| CHALLENGED | CATEGORIES | OMITTED |
|--|-----------------------------|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| 11.07.11.11.11.11.11.11.11.11.11.11.11.11.11 | | CORECIVIC 0036533; |
| | | CORECIVIC 1048127; |
| | | CORECIVIC 0393678; |
| | | CORECIVIC 1197219; |
| | | CORECIVIC 0114064; |
| | | CORECIVIC 1191980; |
| | | CORECIVIC 2038076; |
| | | CORECIVIC 0047430; |
| | | CORECIVIC 1011291; |
| | | CORECIVIC_1011291; CORECIVIC_1084878; |
| | | CORECIVIC 1057296; |
| | | CORECIVIC 1037290, |
| | | CORECIVIC 0990739; |
| | | |
| | | CORECIVIC_1048130; |
| | | CORECIVIC_1157988; |
| | | CORECIVIC_1084882; |
| | | CORECIVIC_1060946; |
| | | CORECIVIC_1002812; |
| | | CORECIVIC_0996986; |
| | | CORECIVIC_1337672; |
| | | CORECIVIC_1288741; |
| | | CORECIVIC_1008573; |
| | | CORECIVIC_2038385; |
| | | CORECIVIC_1062186; |
| | | CORECIVIC_1084886; |
| | | CORECIVIC_1153036; |
| | | CORECIVIC_1255135. |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |
| | | |
| | | that this statement |
| | | omitted material |
| | | information which was |
| | | necessary to make these |
| | | statements not |
| | | misleading: John |
| | | Baxter, Emilee Beach, |
| | | Jeb Beasley, Ashley |
| | | Daugherty, Tony |

| CHALLENGED | CATEGORIES | OMITTED |
|--------------------|---|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | (Samples William Sentement) | Grande, Keith Hall, |
| | | Cameron Hopewell, |
| | | Damon Hininger, |
| | | Natasha Metcalf, Todd |
| | | Mullenger, Michael |
| | | Nalley, Patrick Swindle |
| | | (as Fed. R. Civ. P. Rule |
| | | 30(b)(6) and fact |
| | | witness), Bart Verhulst, |
| | | and Kim White. |
| SOx certifications | 1, 2 & 3: | CORECIVIC_0660304; |
| filed with the SEC | | CORECIVIC_1089461; |
| on November 5, | Based on my knowledge, | CORECIVIC_2079558; |
| 2015 | this report does not contain any untrue statement | CORECIVIC_0660298; |
| | of a material fact or omit to state a material fact | BOP_0008068; |
| | necessary to make the statement made, in light | CORECIVIC_2079567; |
| | of the circumstances under which such | CORECIVIC_0660301; |
| | statements were made, not misleading with | CORECIVIC_0125304; |
| | respect to the period covered by this report; | CORECIVIC_1848098; |
| | | CORECIVIC_0050272; |
| | * * * | CORECIVIC_0050274; |
| | | CORECIVIC_0961357; |
| | 4. The registrant's other | CORECIVIC_0050276; |
| | certifying officer and I are responsible for | CORECIVIC 0050255; |
| | establishing and maintaining disclosure controls | CORECIVIC_0990129; |
| | and procedures (as defined in Exchange Act | CORECIVIC 10991634; |
| | Rules 13a-15(e) and 15d-15(e)) and internal | CORECIVIC_1084355; CORECIVIC_1086703; |
| | control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for | CORECIVIC 1086/03, CORECIVIC 1086664; |
| | | CORECIVIC 1080004, CORECIVIC 1131928; |
| | the registrant and have: | CORECIVIC_1131928, CORECIVIC_1272221; |
| | a) Designed such disclosure | CORECIVIC 0990186; |
| | controls and procedures, or caused such | CORECIVIC 0024796; |
| | disclosure controls and procedures to be | CORECIVIC 0761728; |
| | designed under our supervision, to ensure that | CORECIVIC 1084392; |
| | material information relating to the registrant, | CORECIVIC 1969691; |
| | including its consolidated subsidiaries, is made | CORECIVIC 0683222; |
| | known to us by others within those entities, | CORECIVIC 1084370; |
| | particularly during the period in which this | CORECIVIC 1233702; |
| | report is being prepared. | CORECIVIC 0990200; |
| | | CORECIVIC 2155593; |
| | | CORECIVIC 0043786; |
| | | CORECIVIC 1084364; |
| | | CORECIVIC_1048594; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 1084374; |
| | | CORECIVIC 1084378; |
| | | CORECIVIC 0024798; |
| | | CORECIVIC 0990221; |
| | | CORECIVIC 0375313; |
| | | CORECIVIC 0960355; |
| | | CORECIVIC 0080462; |
| | | CORECIVIC 1272428; |
| | | CORECIVIC 1084381; |
| | | CORECIVIC 1086670; |
| | | CORECIVIC 1001311; |
| | | CORECIVIC 1001430; |
| | | CORECIVIC 1145995; |
| | | CORECIVIC 0059412; |
| | | CORECIVIC 1273149; |
| | | CORECIVIC 1868591; |
| | | CORECIVIC 0502774; |
| | | CORECIVIC 1048148; |
| | | CORECIVIC 1088594; |
| | | CORECIVIC 1084397; |
| | | CORECIVIC 1057091; |
| | | CORECIVIC_1037091, |
| | | CORECIVIC 0990201; |
| | | CORECIVIC 1062079; |
| | | CORECIVIC 1084401; |
| | | CORECIVIC_1084401; |
| | | CORECIVIC 0507792; |
| | | CORECIVIC 0056731; |
| | | CORECIVIC 1398031; |
| | | CORECIVIC 2037897; |
| | | CORECIVIC 1164202; |
| | | CORECIVIC_1104202, CORECIVIC 1086030; |
| | | CORECIVIC 1080430; |
| | | CORECIVIC_1084413, CORECIVIC_0944767; |
| | | CORECIVIC 1168850; |
| | | CORECIVIC 0426167; |
| | | CORECIVIC_0426167; CORECIVIC_1501382; |
| | | CORECIVIC_1301382, CORECIVIC 0024804; |
| | | |
| | | CORECIVIC 10844374; |
| | | CORECIVIC 1153235: |
| | | CORECIVIC_1153235; |
| | | CORECIVIC_1331967; |
| | | CORECIVIC_0994540; |
| | | CORECIVIC_1051670; |

| CHALLENGED | CATEGORIES | OMITTED |
|--------------|------------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| 211121121112 | (Zamapies // terms sentence) | CORECIVIC 0044795; |
| | | CORECIVIC 1153773; |
| | | CORECIVIC 1084430; |
| | | CORECIVIC 0252571; |
| | | CORECIVIC 0945968; |
| | | CORECIVIC 1048125; |
| | | CORECIVIC 1052021; |
| | | CORECIVIC 1473396; |
| | | CORECIVIC 1136921; |
| | | CORECIVIC 0056737; |
| | | CORECIVIC 1084873; |
| | | |
| | | CORECIVIC 0990526; |
| | | CORECIVIC 0029153; |
| | | CORECIVIC 10944440 |
| | | CORECIVIC_1084440; |
| | | CORECIVIC 0036533; |
| | | CORECIVIC_1048127; |
| | | CORECIVIC 0393678; |
| | | CORECIVIC_1197219; |
| | | CORECIVIC_0114064; |
| | | CORECIVIC_1191980; |
| | | CORECIVIC_2038076; |
| | | CORECIVIC_0047430; |
| | | CORECIVIC_1011291; |
| | | CORECIVIC_1084878; |
| | | CORECIVIC_1057296; |
| | | CORECIVIC_1131511; |
| | | CORECIVIC_0990739; |
| | | CORECIVIC_1048130; |
| | | CORECIVIC_1157988; |
| | | CORECIVIC_1084882; |
| | | CORECIVIC_1060946; |
| | | CORECIVIC_1002812; |
| | | CORECIVIC_0996986; |
| | | CORECIVIC_1337672; |
| | | CORECIVIC_1288741; |
| | | CORECIVIC_1008573; |
| | | CORECIVIC_2038385; |
| | | CORECIVIC_1062186; |
| | | CORECIVIC_1084886; |
| | | CORECIVIC_1153036; |
| | | CORECIVIC_1255135. |
| | | In addition, the |
| 4: | | I in addition, the |

| CHALLENGED | CATEGORIES | OMITTED |
|---|--|---|
| | | |
| STATEMENT | (Examples Within Statement) | deposition testimony and deposition exhibits of the following individuals contain factual support for Plaintiff's contention that this statement omitted material information which was necessary to make these statements not misleading: John Baxter, Emilee Beach, Jeb Beasley, Ashley Daugherty, Tony Grande, Keith Hall, Cameron Hopewell, Damon Hininger, Natasha Metcalf, Todd Mullenger, Michael Nalley, Patrick Swindle (as Fed. R. Civ. P. Rule 30(b)(6) and fact witness), Bart Verhulst, and Kim White. |
| CCA's 3Q15 Investor Presentation on November 12, 2015 | "Short-term and long-term savings can be achieved by governments contracting with the private sector without sacrificing "Operating Cost Per Day in Government Real Exate Government Rou Developer Day Dest Per Day Dest Des | **CORECIVIC 1848098; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|--|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | "Selling government prisons | CORECIVIC_1131928; |
| | provides cash and cost savings for | CORECIVIC_1272221; |
| | use in other public works." | CORECIVIC_0990186; |
| | | CORECIVIC_0024796; |
| | "Modern, state-of-the-art | CORECIVIC_0761728; |
| | facilities that improve safety, | CORECIVIC_1084392; |
| | security and cost efficiencies." | CORECIVIC_1969691; |
| | * | CORECIVIC_0683222; |
| | "Safety & Security is our <u>First</u> | CORECIVIC_1084370; |
| | priority." | CORECIVIC_1233702; |
| | 1. E. | CORECIVIC_0990200; |
| | "Perform[s] quality services for | CORECIVIC_2155593; |
| | our government partners and the | CORECIVIC_0043786; |
| | offenders entrusted in our care." | CORECIVIC_1084364; |
| | | CORECIVIC_1048594; |
| | | CORECIVIC_1084374; |
| | | CORECIVIC_1084378; |
| | | CORECIVIC_0024798; |
| | | CORECIVIC_0990221; |
| | | CORECIVIC_0375313; |
| | | CORECIVIC_0960355; |
| | | CORECIVIC_0080462; |
| | | CORECIVIC_1272428; |
| | | CORECIVIC_1084381; |
| | | CORECIVIC_1086670; |
| | | CORECIVIC_1001311; |
| | | CORECIVIC_1001430; |
| | | CORECIVIC_1145995; |
| | | CORECIVIC_0059412; |
| | | CORECIVIC_1273149; |
| | | CORECIVIC_1868591; |
| | | CORECIVIC_0502774; |
| | | CORECIVIC_1048148; |
| | | CORECIVIC_1088594; |
| | | CORECIVIC_1084397; |
| | | CORECIVIC_1057091; |
| | | CORECIVIC_0024802; |
| | | CORECIVIC_0990201; |
| | | CORECIVIC_1062079; |
| | | CORECIVIC_1084401; |
| | | CORECIVIC_1084409; |
| | | CORECIVIC 0507792; |
| | | CORECIVIC_0056731; |
| | | CORECIVIC 1398031; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 2037897; |
| | | CORECIVIC 1164202; |
| | | CORECIVIC 1086030; |
| | | CORECIVIC 1084413; |
| | | CORECIVIC 0944767; |
| | | CORECIVIC 1168850; |
| | | CORECIVIC 0426167; |
| | | CORECIVIC 1501382; |
| | | CORECIVIC 0024804; |
| | | CORECIVIC 0044374; |
| | | CORECIVIC 1084426; |
| | | CORECIVIC 1153235; |
| | | CORECIVIC 1331967; |
| | | CORECIVIC 0994540; |
| | | CORECIVIC 1051670; |
| | | CORECIVIC 0044795; |
| | | CORECIVIC_1153773; |
| | | CORECIVIC 1084430; |
| | | CORECIVIC 0252571; |
| | | CORECIVIC 0945968; |
| | | CORECIVIC 1048125; |
| | | CORECIVIC 1052021; |
| | | CORECIVIC 1473396; |
| | | CORECIVIC 1136921; |
| | | CORECIVIC 0056737; |
| | | CORECIVIC 1084873; |
| | | CORECIVIC 0990526; |
| | | CORECIVIC 0029153; |
| | | CORECIVIC 0995243; |
| | | CORECIVIC 1084440; |
| | | CORECIVIC 0036533; |
| | | CORECIVIC 1048127; |
| | | CORECIVIC 0393678; |
| | | CORECIVIC_1197219; |
| | | CORECIVIC_0114064; |
| | | CORECIVIC_1191980; |
| | | CORECIVIC_2038076; |
| | | CORECIVIC_0047430; |
| | | CORECIVIC_1011291; |
| | | CORECIVIC_1084878; |
| | | CORECIVIC_1057296; |
| | | CORECIVIC_1131511; |
| | | CORECIVIC_0990739; |
| | | CORECIVIC 1048130; |

| CHALLENGED | CATEGORIES | OMITTED |
|-------------------|---|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | (====================================== | CORECIVIC 1157988; |
| | | CORECIVIC 1084882; |
| | | CORECIVIC 1060946; |
| | | CORECIVIC 1002812; |
| | | CORECIVIC 0996986; |
| | | CORECIVIC 1337672; |
| | | CORECIVIC 1288741; |
| | | CORECIVIC 1008573; |
| | | CORECIVIC 2038385; |
| | | CORECIVIC_1062186; |
| | | CORECIVIC_1084886; |
| | | CORECIVIC_1153036; |
| | | CORECIVIC_1255135. |
| | | |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |
| | | that this statement |
| | | omitted material |
| | | information which was |
| | | necessary to make these |
| | | statements not |
| | | misleading: John |
| | | Baxter, Emilee Beach, Jeb Beasley, Ashley |
| | | Daugherty, Tony |
| | | Grande, Keith Hall, |
| | | Cameron Hopewell, |
| | | Damon Hininger, |
| | | Natasha Metcalf, Todd |
| | | Mullenger, Michael |
| | | Nalley, Patrick Swindle |
| | | (as Fed. R. Civ. P. Rule |
| | | 30(b)(6) and fact |
| | | witness), Bart Verhulst, |
| | | and Kim White. |
| CCA's 4Q15 | 1: | CORECIVIC 0660304; |
| Investor | = | CORECIVIC 1089461; |
| Presentation on | | CORECIVIC 2079558; |
| February 24, 2016 | | CORECIVIC 0660298; |

| "Short-term and long-term B | |
|--|---|
| governments contracting with the private sector without sacrificing 1. Operational Cost Savings Operating Cost Per | INFORMATION BOP_0008068; CORECIVIC_0660301; CORECIVIC_0125304; CORECIVIC_0125304; CORECIVIC_0050272; CORECIVIC_0050274; CORECIVIC_0050274; CORECIVIC_0961357; CORECIVIC_0990129; CORECIVIC_0990129; CORECIVIC_0990129; CORECIVIC_1086703; CORECIVIC_1086703; CORECIVIC_1086664; CORECIVIC_1086664; CORECIVIC_1086664; CORECIVIC_1090186; CORECIVIC_1090186; CORECIVIC_1094796; CORECIVIC_1084392; CORECIVIC_1084370; CORECIVIC_1084374; CORECIVIC_1084381; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | 1 | CORECIVIC 1273149; |
| | | CORECIVIC 1868591; |
| | | CORECIVIC 0502774; |
| | | CORECIVIC 1048148; |
| | | CORECIVIC 1088594; |
| | | CORECIVIC 1084397; |
| | | CORECIVIC 1057091; |
| | | CORECIVIC 0024802; |
| | | CORECIVIC 0990201; |
| | | CORECIVIC 1062079; |
| | | CORECIVIC 1084401; |
| | | CORECIVIC 1084409; |
| | | CORECIVIC 0507792; |
| | | CORECIVIC 0056731; |
| | | CORECIVIC 1398031; |
| | | CORECIVIC 2037897; |
| | | CORECIVIC 1164202; |
| | | CORECIVIC 1086030; |
| | | CORECIVIC 1084413; |
| | | CORECIVIC 0944767; |
| | | CORECIVIC 1168850; |
| | | CORECIVIC 0426167; |
| | | CORECIVIC_1501382; |
| | | CORECIVIC 0024804; |
| | | CORECIVIC_0044374; |
| | | CORECIVIC_1084426; |
| | | CORECIVIC_1153235; |
| | | CORECIVIC_1331967; |
| | | CORECIVIC_0994540; |
| | | CORECIVIC_1051670; |
| | | CORECIVIC_0044795; |
| | | CORECIVIC_1153773; |
| | | CORECIVIC_1084430; |
| | | CORECIVIC_0252571; |
| | | CORECIVIC_0945968; |
| | | CORECIVIC_1048125; |
| | | CORECIVIC_1052021; |
| | | CORECIVIC_1473396; |
| | | CORECIVIC_1136921; |
| | | CORECIVIC_0056737; |
| | | CORECIVIC_1084873; |
| | | CORECIVIC_0990526; |
| | | CORECIVIC_0029153; |
| | | CORECIVIC_0995243; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|---------------------------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| A | | CORECIVIC 1084440; |
| | | CORECIVIC 0036533; |
| | | CORECIVIC 1048127; |
| | | CORECIVIC 0393678; |
| | | CORECIVIC 1197219; |
| | | CORECIVIC 0114064; |
| | | CORECIVIC 1191980; |
| | | CORECIVIC 2038076; |
| | | CORECIVIC 0047430; |
| | | CORECIVIC 1011291; |
| | | CORECIVIC 1084878; |
| | | CORECIVIC 1057296; |
| | | CORECIVIC 1037290, |
| | | CORECIVIC 0990739; |
| | | CORECIVIC 1048130; |
| | | |
| | | CORECIVIC 1094883; |
| | | CORECIVIC_1084882; |
| | | CORECIVIC_1060946; |
| | | CORECIVIC_1002812; |
| | | CORECIVIC_0996986; |
| | | CORECIVIC_1337672; |
| | | CORECIVIC_1288741; |
| | | CORECIVIC_1008573; |
| | | CORECIVIC_2038385; |
| | | CORECIVIC_1062186; |
| | | CORECIVIC_1084886; |
| | | CORECIVIC_1153036; |
| | | CORECIVIC_1255135; |
| | | CORECIVIC_1085944; |
| | | CORECIVIC_0038435; |
| | | CORECIVIC_1008742; |
| | | CORECIVIC_0186382; |
| | | CORECIVIC_1084892; |
| | | CORECIVIC_1255758; |
| | | CORECIVIC_1009039; |
| | | CORECIVIC_1084893. |
| | | In addition the |
| | | In addition, the deposition testimony |
| | | |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |

| CHALLENGED | CATEGORIES | OMITTED |
|---|--|---|
| STATEMENT | | INFORMATION |
| CCA's Form 10-K filed with the SEC on February 25, 2016 | CATEGORIES (Examples Within Statement) 1: Our primary business strategy is to provide prison bed capacity and quality corrections services, offer a compelling value, and increase occupancy and revenue, while maintaining our position as the leading owner, operator, and manager of privatized correctional and detention facilities. * * * We believe that we offer a cost-effective alternative to our government partners by reducing their correctional services costs while allowing them to avoid long-term pension obligations for their employees and large capital investments in new prison beds. * * * Our industry benefits from significant economies of scale, resulting in lower operating costs per inmate as occupancy rates increase. We are | that this statement omitted material information which was necessary to make these statements not misleading: John Baxter, Emilee Beach, Jeb Beasley, Ashley Daugherty, Tony Grande, Keith Hall, Cameron Hopewell, Damon Hininger, Natasha Metcalf, Todd Mullenger, Michael Nalley, Patrick Swindle (as Fed. R. Civ. P. Rule 30(b)(6) and fact witness), Bart Verhulst, and Kim White. CORECIVIC_0660304; CORECIVIC_1089461; CORECIVIC_2079558; CORECIVIC_2079558; CORECIVIC_0660301; CORECIVIC_0660301; CORECIVIC_0660301; CORECIVIC_060301; CORECIVIC_050274; CORECIVIC_050274; CORECIVIC_050274; CORECIVIC_0990129; CORECIVIC_0990129; CORECIVIC_0990129; CORECIVIC_1086703; CORECIVIC_1086664; CORECIVIC_1086703; CORECIVIC_1086664; CORECIVIC_1272221; CORECIVIC_0990186; CORECIVIC_0924796; CORECIVIC_0024796; CORECIVIC_0024796; CORECIVIC_0024796; CORECIVIC_00761728; |

| CHALLENCED | CATECODIES | OMITTED |
|-------------------------|--|--|
| CHALLENGED STATEMENT | CATEGORIES (Framples Within Statement) | OMITTED INFORMATION |
| STATEMENT | (Examples Within Statement) | and the control of th |
| | increase our occupancy and revenue. Our | CORECIVIC_1969691; |
| | competitive cost structure offers prospective | CORECIVIC_0683222; |
| | government partners a compelling solution to | CORECIVIC_1084370; |
| | incarceration. | CORECIVIC_1233702; |
| | 200 000 000 | CORECIVIC_0990200; |
| | * * * | CORECIVIC_2155593; |
| | | CORECIVIC_0043786; |
| | We believe the long-term growth | CORECIVIC_1084364; |
| | opportunities of our business remain attractive as | CORECIVIC_1048594; |
| | governments consider efficiency, savings, and | CORECIVIC_1084374; |
| | offender programming opportunities we can | CORECIVIC 1084378; |
| | provide. Further, we expect our partners to | CORECIVIC 0024798; |
| | continue to face challenges in maintaining old | CORECIVIC 0990221; |
| | facilities, and developing new facilities and | CORECIVIC 0375313; |
| | additional capacity which could result in future | CORECIVIC 0960355; |
| | demand for the solutions that we provide. | CORECIVIC 0080462; |
| | And the state of t | CORECIVIC 1272428; |
| | We believe the outsourcing of prison | CORECIVIC 1084381; |
| | management services to private operators allows | CORECIVIC 1086670; |
| | governments to manage increasing inmate | CORECIVIC 1001311; |
| | populations while simultaneously controlling | CORECIVIC 1001430; |
| | correctional costs and improving correctional | CORECIVIC 1145995; |
| | services. We believe our customers discover | CORECIVIC 0059412; |
| | that partnering with private operators to provide | CORECIVIC 1273149; |
| | residential services to their offenders introduces | CORECIVIC 1868591; |
| | competition to their prison system, resulting in | CORECIVIC 0502774; |
| | improvements to the quality and cost of | CORECIVIC 1048148; |
| | corrections services throughout their correctional | CORECIVIC 1088594; |
| | system. | CORECIVIC 1088394, |
| | System. | CORECIVIC 1057091; |
| | 1 & 3: | CORECIVIC 1037091, CORECIVIC 0024802; |
| | 163. | CORECIVIC 0990201; |
| | We believe our renewal rate on existing | |
| | contracts remains high as a result of a variety of | CORECIVIC_1062079; |
| | reasons including, but not limited to, the | CORECIVIC_1084401; |
| | constrained supply of available beds within the | CORECIVIC_1084409; |
| | U.S. correctional system, our ownership of the | CORECIVIC_0507792; |
| | majority of the beds we operate, and the quality | CORECIVIC_0056731; |
| | of our operations. | CORECIVIC_1398031; |
| | of our operations. | CORECIVIC_2037897; |
| | 2. | CORECIVIC_1164202; |
| | <u>3:</u> | CORECIVIC_1086030; |
| | Inmete populations in the DOD system dealined | CORECIVIC_1084413; |
| | Inmate populations in the BOP system declined | CORECIVIC_0944767; |
| | in 2015 and are expected to decline further in | CORECIVIC_1168850; |
| | 2016 due, in part, to the retroactive application | |

| CHALLENCED | CATECODIES | OMITTED |
|------------|--|--------------------|
| CHALLENGED | CATEGORIES (Examples Within Statement) | OMITTED |
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | of changes to sentencing guidelines applicable to | CORECIVIC_0426167; |
| | federal drug trafficking offenses. However, we | CORECIVIC_1501382; |
| | do not expect a significant impact on us because | CORECIVIC_0024804; |
| | BOP inmate populations within our facilities are | CORECIVIC_0044374; |
| | primarily criminal aliens incarcerated for | CORECIVIC_1084426; |
| | immigration violations rather than drug | CORECIVIC_1153235; |
| | trafficking offenses. Further, the public sector | CORECIVIC_1331967; |
| | BOP correctional system remains overcrowded | CORECIVIC_0994540; |
| | at approximately 119.5% at December 31, 2015. | CORECIVIC_1051670; |
| | Nonetheless, increases in capacity within the | CORECIVIC_0044795; |
| | federal system could result in a decline in BOP | CORECIVIC_1153773; |
| | populations within our facilities, and could | CORECIVIC_1084430; |
| | negatively impact the future demand for prison | CORECIVIC_0252571; |
| | capacity. | CORECIVIC_0945968; |
| | | CORECIVIC_1048125; |
| | <u>2:</u> | CORECIVIC_1052021; |
| | | CORECIVIC_1473396; |
| | Beyond the standards provided by the | CORECIVIC_1136921; |
| | ACA, our facilities are operated in accordance | CORECIVIC_0056737; |
| | with a variety of company and facility-specific | CORECIVIC_1084873; |
| | policies and procedures, as well as various | CORECIVIC_0990526; |
| | contractual requirements. These policies and | CORECIVIC_0029153; |
| | procedures reflect the high standards generated | CORECIVIC_0995243; |
| | by a number of sources, including the ACA, The | CORECIVIC_1084440; |
| | Joint Commission, the National Commission on | CORECIVIC_0036533; |
| | Correctional Healthcare, the Occupational Safety | CORECIVIC_1048127; |
| | and Health Administration, federal, state, and | CORECIVIC_0393678; |
| | local government codes and regulations, | CORECIVIC_1197219; |
| | established correctional procedures, and | CORECIVIC_0114064; |
| | company-wide policies and procedures that may | CORECIVIC_1191980; |
| | exceed these guidelines. | CORECIVIC_2038076; |
| | S S S S S S S S S S S S S S S S S S S | CORECIVIC_0047430; |
| | Prison Rape Elimination Act, or PREA, | CORECIVIC_1011291; |
| | regulations were published in June 2012 and | CORECIVIC_1084878; |
| | became effective in August 2013. All | CORECIVIC_1057296; |
| | confinement facilities covered under the PREA | CORECIVIC_1131511; |
| | standards must be audited at least every three | CORECIVIC_0990739; |
| | years to be considered compliant with the PREA | CORECIVIC_1048130; |
| | standards, with one-third of each facility type | CORECIVIC_1157988; |
| | operated by an agency, or private organization | CORECIVIC_1084882; |
| | on behalf of an agency, audited each year. | CORECIVIC_1060946; |
| | These include adult prisons and jails, juvenile | CORECIVIC 1002812; |
| | facilities, lockups (housing detainees overnight), | CORECIVIC 0996986; |
| | and community confinement facilities, whether | CORECIVIC 1337672; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|---|---|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | operated by the Department of Justice or unit of | CORECIVIC 1288741; |
| | a state, local, corporate, or nonprofit authority. | CORECIVIC 1008573; |
| | Victoria de la processió de Control de Cont | CORECIVIC 2038385; |
| | Our facilities operate under these | CORECIVIC 1062186; |
| | established standards, policies, and procedures, | CORECIVIC 1084886; |
| | and also are subject to audits by our Quality | CORECIVIC 1153036; |
| | Assurance Division, or QAD, which works | CORECIVIC 1255135; |
| | independent from Operations management under | CORECIVIC 1085944; |
| | the auspices of, and reports directly to, our | CORECIVIC 0038435; |
| | Office of General Counsel. We have devoted | CORECIVIC 1008742; |
| | significant resources to meeting outside agency | CORECIVIC 0186382; |
| | and accrediting organization standards and | CORECIVIC_1084892; |
| | guidelines. | CORECIVIC_1255758; |
| | 55.62 | CORECIVIC_1009039; |
| | The QAD employs a team of full-time | CORECIVIC_1084893; |
| | auditors, who are subject matter experts from all | CORECIVIC_1009058. |
| | major disciplines within institutional operations. | 7997 |
| | Annually, without advance notice, QAD auditors | In addition, the |
| | conduct on site evaluations of each facility we | deposition testimony |
| | operate using specialized operational audit tools, | and deposition exhibits |
| | often containing more than 1,000 audited items | of the following |
| | across all major operational areas. In most | individuals contain |
| | instances, these audit tools are tailored to facility | factual support for |
| | and partner specific requirements. Audit teams | Plaintiff's contention |
| | are also made available to work with facilities in | that this statement |
| | specific areas of need, such as meeting | omitted material |
| | requirements of new partner contracts or | information which was |
| | providing detailed training of new departmental | necessary to make these |
| | managers. | statements not |
| | T 0.10 | misleading: John |
| | The QAD management team coordinates | Baxter, Emilee Beach, |
| | overall operational auditing and compliance | Jeb Beasley, Ashley |
| | efforts across all CCA facilities. In conjunction | Daugherty, Tony |
| | with subject matter experts and other | Grande, Keith Hall, |
| | stakeholders having risk management | Cameron Hopewell, |
| | responsibilities, the QAD management team | Damon Hininger, |
| | develops performance measurement tools used | Natasha Metcalf, Todd |
| | in facility audits. The QAD management team | Mullenger, Michael |
| | provides governance of the corporate plan of | Nalley, Patrick Swindle |
| | action process for issues identified through | (as Fed. R. Civ. P. Rule |
| | internal and external facility reviews. Our QAD also contracts with teams of ACA certified | 30(b)(6) and fact |
| | correctional auditors to evaluate compliance | witness), Bart Verhulst, and Kim White. |
| | with ACA standards at accredited facilities. | and Kim willte. |
| | with ACA standards at accredited facilities. | 8 |

| | OMITTED |
|---|--|
| CATEGORIES (Examples Within Statement) | INFORMATION |
| or the loss of significant numbers of personnel at existing facilities could adversely affect our business and operations. Under many of our contracts, we are subject to financial penalties for insufficient staffing. | |
| * * * 1, 2 & 3: | |
| ITEM 1A. RISK FACTORS | |
| As the owner and operator of correctional and detention facilities, we are subject to certain risks and uncertainties associated with, among other things, the corrections and detention industry and pending or threatened litigation in which we are involved. In addition, we are also currently subject to risks associated with our indebtedness as well as our qualification as a REIT for federal income tax purposes effective for our taxable years beginning January 1, 2013. The risks and uncertainties set forth below could cause our actual results to differ materially from those indicated in the forward-looking statements contained herein and elsewhere. The risks described below are not the only risks we face. Additional risks and uncertainties not currently known to us or those we currently deem to be immaterial may also materially and adversely affect our business operations. Any of the following risks could materially adversely affect our business, financial condition, or results of operations. | |
| <u>1, 2 & 3</u> : | CORECIVIC 0660304; CORECIVIC 1089461; |
| 2. Based on my knowledge, this Annual Report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statement made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this Annual | CORECIVIC 2079558; CORECIVIC 0660298; BOP 0008068; CORECIVIC 2079567; CORECIVIC 0660301; CORECIVIC 0125304; CORECIVIC 1848098; CORECIVIC 0050272; |
| | existing facilities could adversely affect our business and operations. Under many of our contracts, we are subject to financial penalties for insufficient staffing. * * * 1.2 & 3: ITEM 1A. RISK FACTORS As the owner and operator of correctional and detention facilities, we are subject to certain risks and uncertainties associated with, among other things, the corrections and detention industry and pending or threatened litigation in which we are involved. In addition, we are also currently subject to risks associated with our indebtedness as well as our qualification as a REIT for federal income tax purposes effective for our taxable years beginning January 1, 2013. The risks and uncertainties set forth below could cause our actual results to differ materially from those indicated in the forward-looking statements contained herein and elsewhere. The risks described below are not the only risks we face. Additional risks and uncertainties not currently known to us or those we currently deem to be immaterial may also materially and adversely affect our business, financial condition, or results of operations. 1. 2 & 3: 2. Based on my knowledge, this Annual Report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statement made, in light of the circumstances under which such statements were made, not misleading with |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|---|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| STATEMENT | (Examples Within Statement) | CORECIVIC 0050274; |
| | 4. The registrant's other certifying | CORECIVIC 0961357; |
| | 4. The registrant's other certifying officer and I are responsible for establishing and | CORECIVIC 0050276; |
| | maintaining disclosure controls and procedures | CORECIVIC 0050276, |
| | (as defined in Exchange Act Rules 13a-15(e) and | CORECIVIC 0990129; |
| | 15d-15(e)) and internal control over financial | CORECIVIC 0991634; |
| | reporting (as defined in Exchange Act Rules | CORECIVIC 1084355; |
| | 13a-15(f) and 15d-15(f)) for the registrant and | CORECIVIC 1086703; |
| | have: | CORECIVIC 1086664; |
| | | CORECIVIC 1131928; |
| | a) Designed such disclosure | CORECIVIC 1272221; |
| | controls and procedures, or caused such | CORECIVIC 0990186; |
| | disclosure controls and procedures to be | CORECIVIC 0024796; |
| | designed under our supervision, to ensure that | CORECIVIC 0761728; |
| | material information relating to the registrant, | CORECIVIC_1084392; |
| | including its consolidated subsidiaries, is made | CORECIVIC_1969691; |
| | known to us by others within those entities, | CORECIVIC_0683222; |
| | particularly during the period in which this | CORECIVIC_1084370; |
| | Annual Report is being prepared. | CORECIVIC_1233702; |
| | | CORECIVIC_0990200; |
| | | CORECIVIC_2155593; |
| | | CORECIVIC_0043786; |
| | | CORECIVIC_1084364; |
| | | CORECIVIC_1048594; |
| | | CORECIVIC_1084374; |
| | | CORECIVIC_1084378; |
| | | CORECIVIC_0024798; |
| | | CORECIVIC_0990221; |
| | | CORECIVIC 0375313; |
| | | CORECIVIC_0960355; CORECIVIC_0080462; |
| | | CORECIVIC 1272428; |
| | | CORECIVIC_1272428, CORECIVIC_1084381; |
| | | CORECIVIC 1084581, CORECIVIC 1086670; |
| | | CORECIVIC 1001311; |
| | | CORECIVIC 1001311, |
| | | CORECIVIC 1145995; |
| | | CORECIVIC 0059412; |
| | | CORECIVIC 1273149; |
| | | CORECIVIC 1868591; |
| | | CORECIVIC 0502774; |
| | | CORECIVIC 1048148; |
| | | CORECIVIC_1088594; |
| | | CORECIVIC 1084397; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 1057091; |
| | | CORECIVIC 0024802; |
| | | CORECIVIC 0990201; |
| | | CORECIVIC 1062079; |
| | | CORECIVIC 1084401; |
| | | CORECIVIC 1084409; |
| | | CORECIVIC 0507792; |
| | | CORECIVIC 0056731; |
| | | CORECIVIC 1398031; |
| | | CORECIVIC 2037897; |
| | | CORECIVIC 1164202; |
| | | CORECIVIC 1086030; |
| | | CORECIVIC 1084413; |
| | | CORECIVIC 0944767; |
| | | CORECIVIC 1168850; |
| | | CORECIVIC 0426167; |
| | | CORECIVIC_1501382; |
| | | CORECIVIC 0024804; |
| | | CORECIVIC 0044374; |
| | | CORECIVIC 1084426; |
| | | CORECIVIC 1153235; |
| | | CORECIVIC 1331967; |
| | | CORECIVIC 0994540; |
| | | CORECIVIC 1051670; |
| | | CORECIVIC 0044795; |
| | | CORECIVIC 1153773; |
| | | CORECIVIC_1084430; |
| | | CORECIVIC 0252571; |
| | | CORECIVIC 0945968; |
| | | CORECIVIC_1048125; |
| | | CORECIVIC_1052021; |
| | | CORECIVIC_1473396; |
| | | CORECIVIC_1136921; |
| | | CORECIVIC_0056737; |
| | | CORECIVIC_1084873; |
| | | CORECIVIC_0990526; |
| | | CORECIVIC_0029153; |
| | | CORECIVIC_0995243; |
| | | CORECIVIC_1084440; |
| | | CORECIVIC_0036533; |
| | | CORECIVIC_1048127; |
| | | CORECIVIC_0393678; |
| | | CORECIVIC_1197219; |
| | | CORECIVIC 0114064; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|-------------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| 544442 | (Zamapies) iem sentement) | CORECIVIC 1191980; |
| | | CORECIVIC 2038076; |
| | | CORECIVIC 0047430; |
| | | CORECIVIC_1011291; |
| | | CORECIVIC 1084878; |
| | | CORECIVIC 1057296; |
| | | CORECIVIC 1131511; |
| | | CORECIVIC 0990739; |
| | | CORECIVIC 1048130; |
| | | CORECIVIC 1157988; |
| | | CORECIVIC 1084882; |
| | | |
| | | CORECIVIC_1060946; |
| | | CORECIVIC 1002812; |
| | | CORECIVIC_0996986; |
| | | CORECIVIC_1337672; |
| | | CORECIVIC_1288741; |
| | | CORECIVIC_1008573; |
| | | CORECIVIC_2038385; |
| | | CORECIVIC_1062186; |
| | | CORECIVIC_1084886; |
| | | CORECIVIC_1153036; |
| | | CORECIVIC_1255135; |
| | | CORECIVIC_1085944; |
| | | CORECIVIC_0038435; |
| | | CORECIVIC_1008742; |
| | | CORECIVIC_0186382; |
| | | CORECIVIC_1084892; |
| | | CORECIVIC_1255758; |
| | | CORECIVIC_1009039; |
| | | CORECIVIC_1084893; |
| | | CORECIVIC_1009058. |
| | | |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |
| | | that this statement |
| | | omitted material |
| | | information which was |
| | | necessary to make these |
| | | statements not |

| CHALLENGED | CATEGORIES | OMITTED |
|---|--|---|
| | | |
| Hininger's March 30, 2016 annual letter to CCA shareholders | Every day we remain focused on providing high-quality, safe and secure facilities that meet the needs of our government partners. By consistently doing so, we have experienced more than three decades of continued growth and contract retention rates in excess of 90 percent. * * * ** ** ** ** ** ** ** ** | INFORMATION misleading: John Baxter, Emilee Beach, Jeb Beasley, Ashley Daugherty, Tony Grande, Keith Hall, Cameron Hopewell, Damon Hininger, Natasha Metcalf, Todd Mullenger, Michael Nalley, Patrick Swindle (as Fed. R. Civ. P. Rule 30(b)(6) and fact witness), Bart Verhulst, and Kim White. CORECIVIC 0660304; CORECIVIC 1089461; CORECIVIC 2079558; CORECIVIC 2079567; CORECIVIC 0660301; CORECIVIC 1089461; CORECIVIC 1089461; CORECIVIC 2079567; CORECIVIC 2079567; CORECIVIC 0650274; CORECIVIC 0125304; CORECIVIC 0050274; CORECIVIC 0050274; CORECIVIC 0050274; CORECIVIC 0990129; CORECIVIC 1084355; CORECIVIC 1086664; CORECIVIC 1086664; CORECIVIC 1131928; CORECIVIC 1272221; CORECIVIC 1272221; CORECIVIC 0990186; CORECIVIC 0990186; CORECIVIC 1084392; CORECIVIC 1084370; CORECIVIC 1233702; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|---------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 2155593; |
| | | CORECIVIC_0043786; |
| | | CORECIVIC_1084364; |
| | | CORECIVIC_1048594; |
| | | CORECIVIC_1084374; |
| | | CORECIVIC_1084378; |
| | | CORECIVIC_0024798; |
| | | CORECIVIC_0990221; |
| | | CORECIVIC_0375313; |
| | | CORECIVIC_0960355; |
| | | CORECIVIC_0080462; |
| | | CORECIVIC_1272428; |
| | | CORECIVIC_1084381; |
| | | CORECIVIC_1086670; |
| | | CORECIVIC_1001311; |
| | | CORECIVIC_1001430; |
| | | CORECIVIC_1145995; |
| | | CORECIVIC_0059412; |
| | | CORECIVIC_1273149; |
| | | CORECIVIC_1868591; |
| | | CORECIVIC_0502774; |
| | | CORECIVIC_1048148; |
| | | CORECIVIC_1088594; |
| | | CORECIVIC_1084397; |
| | | CORECIVIC_1057091; |
| | | CORECIVIC_0024802; |
| | | CORECIVIC_0990201; |
| | | CORECIVIC_1062079; |
| | | CORECIVIC_1084401; |
| | | CORECIVIC_1084409; |
| | | CORECIVIC_0507792; |
| | | CORECIVIC_0056731; |
| | | CORECIVIC_1398031; |
| | | CORECIVIC_2037897; |
| | | CORECIVIC_1164202; |
| | | CORECIVIC_1086030; |
| | | CORECIVIC_1084413; |
| | | CORECIVIC_0944767; |
| | | CORECIVIC 0426167: |
| | | CORECIVIC 1501382: |
| | | CORECIVIC 1501382; |
| | | CORECIVIC 0024804; |
| | | CORECIVIC 10844374; |
| | | CORECIVIC_1084426; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 1153235; |
| | | CORECIVIC 1331967; |
| | | CORECIVIC 0994540; |
| | | CORECIVIC 1051670; |
| | | CORECIVIC 0044795; |
| | | CORECIVIC 1153773; |
| | | CORECIVIC 1084430; |
| | | CORECIVIC 0252571; |
| | | CORECIVIC 0945968; |
| | | CORECIVIC_1048125; |
| | | CORECIVIC 1052021; |
| | | CORECIVIC 1473396; |
| | | CORECIVIC 1136921; |
| | | CORECIVIC_0056737; |
| | | CORECIVIC_1084873; |
| | | CORECIVIC_0990526; |
| | | CORECIVIC_0029153; |
| | | CORECIVIC_0995243; |
| | | CORECIVIC_1084440; |
| | | CORECIVIC_0036533; |
| | | CORECIVIC_1048127; |
| | | CORECIVIC_0393678; |
| | | CORECIVIC_1197219; |
| | | CORECIVIC_0114064; |
| | | CORECIVIC_1191980; |
| | | CORECIVIC_2038076; |
| | | CORECIVIC_0047430; |
| | | CORECIVIC_1011291; |
| | | CORECIVIC_1084878; |
| | | CORECIVIC_1057296; |
| | | CORECIVIC_1131511; |
| | | CORECIVIC_0990739; |
| | | CORECIVIC_1048130; |
| | | CORECIVIC_1157988; |
| | | CORECIVIC_1084882; |
| | | CORECIVIC_1060946; |
| | | CORECIVIC_1002812; |
| | | CORECIVIC 1327673: |
| | | CORECIVIC 1337672; |
| | | CORECIVIC 1008573: |
| | | CORECIVIC 2038385: |
| | | CORECIVIC 1062186: |
| | | CORECIVIC 1062186; |
| | | CORECIVIC_1084886; |

| CHALLENCED | CATECODIES | OMITTED |
|--|--|--------------------------|
| CHALLENGED STATEMENT | CATEGORIES (Examples Within Statement) | OMITTED INFORMATION |
| STATEMENT | (Examples Within Statement) | |
| | | CORECIVIC_1153036; |
| | | CORECIVIC 1085044 |
| | | CORECIVIC 1085944; |
| | | CORECIVIC 0038435; |
| | | CORECIVIC_1008742; |
| | | CORECIVIC_0186382; |
| | | CORECIVIC_1084892; |
| | | CORECIVIC_1255758; |
| | | CORECIVIC_1009039; |
| | | CORECIVIC_1084893; |
| | | CORECIVIC_1009058. |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |
| | | that this statement |
| | | omitted material |
| | | information which was |
| | | necessary to make these |
| | | statements not |
| | | misleading: John |
| | | Baxter, Emilee Beach, |
| | | Jeb Beasley, Ashley |
| | | Daugherty, Tony |
| | | Grande, Keith Hall, |
| | | Cameron Hopewell, |
| | | Damon Hininger, |
| | | Natasha Metcalf, Todd |
| | | Mullenger, Michael |
| | | Nalley, Patrick Swindle |
| | | (as Fed. R. Civ. P. Rule |
| | | 30(b)(6) and fact |
| | | witness), Bart Verhulst, |
| | | and Kim White. |
| CCA's Form 10-Q | 1 & 3: | CORECIVIC 0660304; |
| filed with the SEC | | CORECIVIC 1089461; |
| on May 5, 2016 | We believe our renewal rate on existing | CORECIVIC 2079558; |
| The same of the sa | contracts remains high as a result of a variety of | CORECIVIC 0660298; |
| | reasons including, but not limited to, the | BOP 0008068; |
| | constrained supply of available beds within the | CORECIVIC 2079567; |

| U.S. correctional system, our ownership of the majority of the beds we operate, and the quality of our operations. Inmate populations in the BOP system declined in 2015 and are expected to decline further in 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 00502 CORECIVIC 10843 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10845 CORE | CHALLENCED | CATECODIES | OMITTED |
|--|------------|---|--|
| U.S. correctional system, our ownership of the majority of the beds we operate, and the quality of our operations. 3: Inmate populations in the BOP system declined in 2015 and are expected to decline further in 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 06603 CORECIVIC 01253 CORECIVIC 00502 CORECIVIC 09502 CORECIVIC 09502 CORECIVIC 09901 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 12722 CORECIVIC 10843 | CHALLENGED | CATEGORIES (Examples Within Statement) | OMITTED |
| majority of the beds we operate, and the quality of our operations. 3: Inmate populations in the BOP system declined in 2015 and are expected to decline further in 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 01253 CORECIVIC 00502 CORECIVIC 009613 CORECIVIC 10843 CORECIVIC 10845 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10843 COR | STATEMENT | | |
| of our operations. 3: Inmate populations in the BOP system declined in 2015 and are expected to decline further in 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 18480 CORECIVIC 00502 CORECIVIC 00502 CORECIVIC 00502 CORECIVIC 00901 CORECIVIC 09901 CORECIVIC 10843 CORE | | | |
| Inmate populations in the BOP system declined in 2015 and are expected to decline further in 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 00502 CORECIVIC 00502 CORECIVIC 00502 CORECIVIC 009901 CORECIVIC 10843 CORECIVIC 1 | | | |
| Inmate populations in the BOP system declined in 2015 and are expected to decline further in 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 00502 CORECIVIC 00502 CORECIVIC 00502 CORECIVIC 09901 CORECIVIC 09901 CORECIVIC 09916 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10866 CORECIVIC 10843 | | of our operations. | |
| Inmate populations in the BOP system declined in 2015 and are expected to decline further in 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC_09502 CORECIVIC_09901 CORECIVIC_10843 CORECIVIC_10866 CORECIVIC_13139 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_109901 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10866 CORECIVIC_09901 CORECIVIC_10843 | | 2. | |
| Inmate populations in the BOP system declined in 2015 and are expected to decline further in 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 00502 CORECIVIC 09901 CORECIVIC 10843 CORECIVIC 10844 CORECIVIC 10845 CORECIVIC 10845 CORECIVIC 10 | | <u>3.</u> | |
| in 2015 and are expected to decline further in 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 09901 CORECIVIC 10866 CORECIVIC 10866 CORECIVIC 10866 CORECIVIC 10866 CORECIVIC 10866 CORECIVIC 10866 CORECIVIC 107617 CORECIVIC 10843 CORECIVIC 09901 CORECIVIC 09901 CORECIVIC 10843 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC | | Inmate populations in the BOP system declined | _ |
| 2016 due, in part, to the retroactive application of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. 20RECIVIC 10843 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC 10844 CORECIVIC | | | |
| of changes to sentencing guidelines applicable to federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. ORECIVIC 10843 CORECIVIC 1319 CORECIVIC 09901 CORECIVIC 09901 CORECIVIC 09901 CORECIVIC 09601 CORECIVIC 09801 CORECIVIC 10843 | | The state of the state of the second state of | |
| federal drug trafficking offenses. However, we do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 10843 CORECIVIC 10866 CORECIVIC 13119 CORECIVIC 09901 CORECIVIC 09901 CORECIVIC 06832 CORECIVIC 10843 | | 1 | |
| do not expect a significant impact on us because BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. do not expect a significant impact on us because CORECIVIC 10866 CORECIVIC 10366 CORECIVIC 10319 CORECIVIC 09901 CORECIVIC 09901 CORECIVIC 09901 CORECIVIC 09901 CORECIVIC 09901 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10866 CORECIVIC 10866 CORECIVIC 10866 CORECIVIC 10866 CORECIVIC 10843 CORECIVIC 10866 CORECIVIC 108901 CORECIVIC 10843 CORECIVIC 10867 CORECIVIC 10843 CORECIVIC 10867 CORECIVIC 10843 CORECIVIC 10867 CORECIVIC 10867 CORECIVIC 10867 CORECIVIC 10867 CORECIVIC 10867 CORECIVIC 10843 | | | |
| BOP inmate populations within our facilities are primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could capacity. CORECIVIC 10866 CORECIVIC 109901 CORECIVIC 009477 CORECIVIC 10843 CORECIVIC 1084 | | | |
| primarily criminal aliens incarcerated for immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 11319 CORECIVIC 09901 CORECIVIC 00247 CORECIVIC 10843 | | 1 0 1 | |
| immigration violations rather than drug trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 09901 CORECIVIC 00247 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 12337 CORECIVIC 10843 CORECIVIC 10943 CORECIVIC 10843 | | | |
| trafficking offenses. Further, the public sector BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC_00247 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_12337 CORECIVIC_09902 CORECIVIC_10843 CORECIVIC_00437 CORECIVIC_10843 | | | |
| BOP correctional system remains overcrowded at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 00247 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 21555 CORECIVIC 21555 CORECIVIC 10843 | | | - 50 |
| at approximately 118.4% at March 31, 2016. Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 10843 CORECIVIC 19696 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 21555 CORECIVIC 21555 CORECIVIC 21555 CORECIVIC 10843 | | | CORECIVIC 0024796; |
| Nonetheless, increases in capacity within the federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 19696 CORECIVIC 06832 CORECIVIC 10843 CORECIVIC 19843 CORECIVIC 10843 CORECIVIC 09902 CORECIVIC 21555 CORECIVIC 10843 | | at approximately 118.4% at March 31, 2016. | CORECIVIC 0761728; |
| federal system could result in a decline in BOP populations within our facilities, and could negatively impact the future demand for prison capacity. CORECIVIC 19696 CORECIVIC 10843 CORECIVIC 21337 CORECIVIC 21555 CORECIVIC 21555 CORECIVIC 10843 | | Nonetheless, increases in capacity within the | CORECIVIC 1084392; |
| negatively impact the future demand for prison capacity. CORECIVIC 10843 CORECIVIC 09902 CORECIVIC 21555 CORECIVIC 10843 CORECIVIC 00247 | | federal system could result in a decline in BOP | CORECIVIC 1969691; |
| capacity. CORECIVIC 12337 CORECIVIC 09902 CORECIVIC 21555 CORECIVIC 00437 CORECIVIC 10843 CORECIVIC 10485 CORECIVIC 10843 CORECIVIC 10843 CORECIVIC 00247 | | populations within our facilities, and could | CORECIVIC 0683222; |
| CORECIVIC_09902 CORECIVIC_21555 CORECIVIC_00437 CORECIVIC_10843 CORECIVIC_10485 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_00247 | | | CORECIVIC_1084370; |
| CORECIVIC_21555 CORECIVIC_00437 CORECIVIC_10843 CORECIVIC_10485 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_00247 | | capacity. | CORECIVIC_1233702; |
| CORECIVIC_00437 CORECIVIC_10843 CORECIVIC_10485 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_00247 | | | CORECIVIC_0990200; |
| CORECIVIC_10843 CORECIVIC_10485 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_00247 | | | CORECIVIC_2155593; |
| CORECIVIC_10485 CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_00247 | | | CORECIVIC_0043786; |
| CORECIVIC_10843 CORECIVIC_10843 CORECIVIC_00247 | | | CORECIVIC_1084364; |
| CORECIVIC_10843 CORECIVIC_00247 | | | |
| CORECIVIC_00247 | | | |
| | | | |
| | | | |
| | | | CORECIVIC_0990221; |
| | | | CORECIVIC_0375313; |
| | | | CORECIVIC_0960355; |
| | | | CORECIVIC_0080462; |
| | | | CORECIVIC_1272428; |
| | | | CORECIVIC 1084381; |
| | | | CORECIVIC 1086670; CORECIVIC 1001311; |
| | | | CORECIVIC_1001311; CORECIVIC_1001430; |
| | | | CORECIVIC_1001430, CORECIVIC 1145995; |
| | | | CORECIVIC_1143993, CORECIVIC 0059412; |
| | | | CORECIVIC_0039412, CORECIVIC_1273149; |
| | | | CORECIVIC 1868591; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 0502774; |
| | | CORECIVIC_1048148; |
| | | CORECIVIC_1088594; |
| | | CORECIVIC_1084397; |
| | | CORECIVIC_1057091; |
| | | CORECIVIC_0024802; |
| | | CORECIVIC_0990201; |
| | | CORECIVIC_1062079; |
| | | CORECIVIC_1084401; |
| | | CORECIVIC_1084409; |
| | | CORECIVIC_0507792; |
| | | CORECIVIC_0056731; |
| | | CORECIVIC_1398031; |
| | | CORECIVIC_2037897; |
| | | CORECIVIC_1164202; |
| | | CORECIVIC_1086030; |
| | | CORECIVIC_1084413; |
| | | CORECIVIC_0944767; |
| | | CORECIVIC_1168850; |
| | | CORECIVIC_0426167; |
| | | CORECIVIC_1501382; |
| | | CORECIVIC_0024804; |
| | | CORECIVIC_0044374; |
| | | CORECIVIC_1084426; |
| | | CORECIVIC_1153235; |
| | | CORECIVIC_1331967; |
| | | CORECIVIC_0994540; |
| | | CORECIVIC 1051670; |
| | | CORECIVIC 1152773: |
| | | CORECIVIC_1153773; CORECIVIC 1084430; |
| | | CORECIVIC_1084430, CORECIVIC 0252571; |
| | | CORECIVIC 0232371, CORECIVIC 0945968; |
| | | CORECIVIC_1048125; |
| | | CORECIVIC_1048123, CORECIVIC_1052021; |
| | | CORECIVIC 1473396; |
| | | CORECIVIC 1136921; |
| | | CORECIVIC 0056737; |
| | | CORECIVIC 1084873; |
| | | CORECIVIC 0990526; |
| | | CORECIVIC 0029153; |
| | | CORECIVIC 0995243; |
| | | CORECIVIC 1084440; |
| | | CORECIVIC 0036533; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 1048127; |
| | | CORECIVIC 0393678; |
| | | CORECIVIC 1197219; |
| | | CORECIVIC 0114064; |
| | | CORECIVIC 1191980; |
| | | CORECIVIC 2038076; |
| | | CORECIVIC 0047430; |
| | | CORECIVIC 1011291; |
| | | CORECIVIC 1084878; |
| | | CORECIVIC 1057296; |
| | | CORECIVIC_1131511; |
| | | CORECIVIC 0990739; |
| | | CORECIVIC 1048130; |
| | | CORECIVIC 1157988; |
| | | CORECIVIC 1084882; |
| | | CORECIVIC 1060946; |
| | | CORECIVIC 1000940, |
| | | CORECIVIC 0996986; |
| | | CORECIVIC 1337672; |
| | | CORECIVIC 1288741; |
| | | CORECIVIC 1008573; |
| | | CORECIVIC 2038385; |
| | | |
| | | CORECIVIC_1062186; |
| | | CORECIVIC 1152026 |
| | | CORECIVIC_1153036; |
| | | CORECIVIC_1255135; CORECIVIC_1085944; |
| | | CORECIVIC 1083944, |
| | | |
| | | CORECIVIC_1008742; |
| | | CORECIVIC_0186382; |
| | | CORECIVIC_1084892; |
| | | CORECIVIC_1255758; |
| | | CORECIVIC_1009039; |
| | | CORECIVIC_1084893; |
| | | CORECIVIC_1009058; |
| | | CORECIVIC_1057950. |
| | | To addition the |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |

| CHALLENGED | CATEGORIES | OMITTED |
|-------------------------------------|---|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| 10 700 0000 10 0000 10 0000 10 0000 | | that this statement |
| | | omitted material |
| | | information which was |
| | | necessary to make these |
| | | statements not |
| | | misleading: John |
| | | Baxter, Emilee Beach, |
| | | Jeb Beasley, Ashley |
| | | Daugherty, Tony |
| | | Grande, Keith Hall, |
| | | Cameron Hopewell, |
| | | Damon Hininger, |
| | | Natasha Metcalf, Todd |
| | | Mullenger, Michael |
| | | Nalley, Patrick Swindle |
| | | (as Fed. R. Civ. P. Rule |
| | | 30(b)(6) and fact |
| | | witness), Bart Verhulst, |
| | | and Kim White. |
| SOx certifications | 1, 2 & 3: | CORECIVIC 0660304; |
| filed with the SEC | 1, 2 & 3. | CORECIVIC 1089461; |
| on May 5, 2016 | Based on my knowledge, | CORECIVIC 2079558; |
| on May 3, 2010 | this report does not contain any untrue statement | CORECIVIC 0660298; |
| | of a material fact or omit to state a material fact | BOP 0008068; |
| | necessary to make the statement made, in light | CORECIVIC 2079567; |
| | of the circumstances under which such | CORECIVIC 0660301; |
| | statements were made, not misleading with | CORECIVIC 0125304; |
| | respect to the period covered by this report; | CORECIVIC 1848098; |
| | respect to the period covered by this report, | CORECIVIC 0050272; |
| | * * * | CORECIVIC 0050274; |
| | 2 5 | CORECIVIC 0961357; |
| | 4. The registrant's other | CORECIVIC 0050276; |
| | certifying officer and I are responsible for | CORECIVIC 0050255; |
| | establishing and maintaining disclosure controls | CORECIVIC 0990129; |
| | and procedures (as defined in Exchange Act | CORECIVIC 0991634; |
| | Rules 13a-15(e) and 15d-15(e)) and internal | CORECIVIC 1084355; |
| | control over financial reporting (as defined in | CORECIVIC 1084333; |
| | Exchange Act Rules 13a-15(f) and 15d-15(f)) for | CORECIVIC 1086664; |
| | the registrant and have: | CORECIVIC 1080004, CORECIVIC 1131928; |
| | the registratic and nave. | CORECIVIC 1171928, |
| | a) Designed such disclosure | CORECIVIC 0990186; |
| | controls and procedures, or caused such | CORECIVIC 00940180, CORECIVIC 0024796; |
| | disclosure controls and procedures to be | CORECIVIC 0761728; |
| | designed under our supervision, to ensure that | CORECIVIC 1084392; |
| L | designed under our supervision, to ensure that | CORECTVIC_1084392; |

| CHALLENGED | CATEGORIES | OMITTED |
|-------------|--|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| STITLE VIEW | material information relating to the registrant, | CORECIVIC 1969691; |
| | including its consolidated subsidiaries, is made | CORECIVIC 0683222; |
| | known to us by others within those entities, | CORECIVIC 1084370; |
| | particularly during the period in which this | CORECIVIC 1233702; |
| | report is being prepared. | CORECIVIC 0990200; |
| | report is demig prepared. | CORECIVIC 2155593; |
| | | CORECIVIC 0043786; |
| | | CORECIVIC 1084364; |
| | | CORECIVIC 1048594; |
| | | CORECIVIC 1084374; |
| | | CORECIVIC 1084378; |
| | | CORECIVIC 0024798; |
| | | CORECIVIC 0990221; |
| | | CORECIVIC 0375313; |
| | | CORECIVIC 0960355; |
| | | CORECIVIC 0080462; |
| | | CORECIVIC 1272428; |
| | | CORECIVIC 1084381; |
| | | CORECIVIC 1086670; |
| | | CORECIVIC 1001311; |
| | | CORECIVIC 1001430; |
| | | CORECIVIC 1145995; |
| | | CORECIVIC 0059412; |
| | | CORECIVIC 1273149; |
| | | CORECIVIC 1868591; |
| | | CORECIVIC 0502774; |
| | | CORECIVIC 1048148; |
| | | CORECIVIC_1088594; |
| | | CORECIVIC_1084397; |
| | | CORECIVIC_1057091; |
| | | CORECIVIC 0024802; |
| | | CORECIVIC_0990201; |
| | | CORECIVIC_1062079; |
| | | CORECIVIC_1084401; |
| | | CORECIVIC_1084409; |
| | | CORECIVIC_0507792; |
| | | CORECIVIC_0056731; |
| | | CORECIVIC_1398031; |
| | | CORECIVIC_2037897; |
| | | CORECIVIC_1164202; |
| | | CORECIVIC_1086030; |
| | | CORECIVIC_1084413; |
| | | CORECIVIC_0944767; |
| | | CORECIVIC_1168850; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 0426167; |
| | | CORECIVIC 1501382; |
| | | CORECIVIC 0024804; |
| | | CORECIVIC 0044374; |
| | | CORECIVIC 1084426; |
| | | CORECIVIC 1153235; |
| | | CORECIVIC 1331967; |
| | | CORECIVIC 0994540; |
| | | CORECIVIC 1051670; |
| | | CORECIVIC 0044795; |
| | | CORECIVIC 1153773; |
| | | CORECIVIC 1084430; |
| | | CORECIVIC 0252571; |
| | | CORECIVIC 0945968; |
| | | CORECIVIC 1048125; |
| | | CORECIVIC 1052021; |
| | | CORECIVIC 1473396; |
| | | CORECIVIC 1136921; |
| | | CORECIVIC 0056737; |
| | | CORECIVIC 1084873; |
| | | CORECIVIC 0990526; |
| | | CORECIVIC 0029153; |
| | | CORECIVIC 0995243; |
| | | CORECIVIC 1084440; |
| | | CORECIVIC_0036533; |
| | | CORECIVIC_1048127; |
| | | CORECIVIC_0393678; |
| | | CORECIVIC_1197219; |
| | | CORECIVIC_0114064; |
| | | CORECIVIC_1191980; |
| | | CORECIVIC_2038076; |
| | | CORECIVIC_0047430; |
| | | CORECIVIC_1011291; |
| | | CORECIVIC_1084878; |
| | | CORECIVIC_1057296; |
| | | CORECIVIC_1131511; |
| | | CORECIVIC_0990739; |
| | | CORECIVIC_1048130; |
| | | CORECIVIC_1157988; |
| | | CORECIVIC_1084882; |
| | | CORECIVIC_1060946; |
| | | CORECIVIC_1002812; |
| | | CORECIVIC_0996986; |
| | | CORECIVIC_1337672; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--------------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 1288741; |
| | | CORECIVIC_1008573; |
| | | CORECIVIC_2038385; |
| | | CORECIVIC_1062186; |
| | | CORECIVIC 1084886; |
| | | CORECIVIC 1153036; |
| | | CORECIVIC_1255135; |
| | | CORECIVIC_1085944; |
| | | CORECIVIC_0038435; |
| | | CORECIVIC_1008742; |
| | | CORECIVIC_0186382; |
| | | CORECIVIC_1084892; |
| | | CORECIVIC_1255758; |
| | | CORECIVIC_1009039; |
| | | CORECIVIC_1084893; |
| | | CORECIVIC_1009058; |
| | | CORECIVIC_1057950. |
| | | |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |
| | | that this statement |
| | | omitted material |
| | | information which was |
| | | necessary to make these |
| | | statements not |
| | | misleading: John |
| | | Baxter, Emilee Beach, |
| | | Jeb Beasley, Ashley |
| | | Daugherty, Tony |
| | | Grande, Keith Hall, |
| | | Cameron Hopewell, |
| | | Damon Hininger, |
| | | Natasha Metcalf, Todd |
| | | Mullenger, Michael |
| | | Nalley, Patrick Swindle |
| | | (as Fed. R. Civ. P. Rule |
| | | 30(b)(6) and fact |
| | | witness), Bart Verhulst, |
| | | and Kim White. |

| CHALLENGED | CATEGORIES | OMITTED |
|------------------------|--|---------------------------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| CCA's Conference | | CORECIVIC 0660304; |
| | <u>1 & 3:</u> | CORECIVIC 1089461; |
| Call on May 5, 2016 | We have had tremendous success at the | CORECIVIC 1089401, CORECIVIC 2079558; |
| 2010 | state and federal level with either at state-level | CORECIVIC 2079338, CORECIVIC 0660298; |
| | governor's being a democrat or being a | BOP 0008068; |
| | republican, or a president being a democrat or | CORECIVIC 2079567; |
| | republican. We've been able to have really good | CORECIVIC 2079307, CORECIVIC 0660301; |
| | operations, perform very, very well, and provide | CORECIVIC 0000301, |
| | great value to our partners regardless of who's in | CORECIVIC 1848098; |
| | the White House or who's in the Governor's | CORECIVIC 1848098, |
| | residence in a respective state. And that's our | CORECIVIC 0050272; |
| | focus, just to make sure that we continue to do a | CORECIVIC 0961357; |
| | great job every day, have high quality | CORECIVIC 0050276; |
| | operations, and then provide great value back to | CORECIVIC 0050276, CORECIVIC 0050255; |
| | the taxpayers of that respective jurisdiction. | CORECIVIC 0990129; |
| | the taxpayers of that respective jurisdiction. | CORECIVIC 0991634; |
| | | CORECIVIC 1084355; |
| | | CORECIVIC 1086703; |
| | | CORECIVIC 1086664; |
| | | CORECIVIC 1131928; |
| | | CORECIVIC 1272221; |
| | | CORECIVIC 0990186; |
| | | CORECIVIC 0024796; |
| | | CORECIVIC 0761728; |
| | | CORECIVIC 1084392; |
| | | CORECIVIC 1969691; |
| | | CORECIVIC 0683222; |
| | | CORECIVIC 1084370; |
| | | CORECIVIC 1233702; |
| | | CORECIVIC 0990200; |
| | | CORECIVIC 2155593; |
| | | CORECIVIC 0043786; |
| | | CORECIVIC 1084364; |
| | | CORECIVIC 1048594; |
| | | CORECIVIC 1084374; |
| | | CORECIVIC 1084378; |
| | | CORECIVIC 0024798; |
| | | CORECIVIC 0990221; |
| | | CORECIVIC 0375313; |
| | | CORECIVIC 0960355; |
| | | CORECIVIC 0080462; |
| | | CORECIVIC 1272428; |
| | | CORECIVIC 1084381; |
| | | CORECIVIC 1086670; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 1001311; |
| | | CORECIVIC 1001430; |
| | | CORECIVIC 1145995; |
| | | CORECIVIC 0059412; |
| | | CORECIVIC 1273149; |
| | | CORECIVIC 1868591; |
| | | CORECIVIC 0502774; |
| | | CORECIVIC 1048148; |
| | | CORECIVIC 1088594; |
| | | CORECIVIC 1084397; |
| | | CORECIVIC 1057091; |
| | | CORECIVIC 0024802; |
| | | CORECIVIC 0990201; |
| | | CORECIVIC 1062079; |
| | | CORECIVIC 1084401; |
| | | CORECIVIC 1084409; |
| | | CORECIVIC 0507792; |
| | | CORECIVIC 0056731; |
| | | CORECIVIC 1398031; |
| | | CORECIVIC 2037897; |
| | | CORECIVIC 1164202; |
| | | CORECIVIC 1086030; |
| | | CORECIVIC_1084413; |
| | | CORECIVIC_0944767; |
| | | CORECIVIC_1168850; |
| | | CORECIVIC_0426167; |
| | | CORECIVIC_1501382; |
| | | CORECIVIC_0024804; |
| | | CORECIVIC_0044374; |
| | | CORECIVIC_1084426; |
| | | CORECIVIC_1153235; |
| | | CORECIVIC_1331967; |
| | | CORECIVIC_0994540; |
| | | CORECIVIC_1051670; |
| | | CORECIVIC_0044795; |
| | | CORECIVIC_1153773; |
| | | CORECIVIC_1084430; |
| | | CORECIVIC_0252571; |
| | | CORECIVIC_0945968; |
| | | CORECIVIC_1048125; |
| | | CORECIVIC_1052021; |
| | | CORECIVIC_1473396; |
| | | CORECIVIC_1136921; |
| | | CORECIVIC_0056737; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|---------------------------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | (| CORECIVIC 1084873; |
| | | CORECIVIC 0990526; |
| | | CORECIVIC_0029153; |
| | | CORECIVIC 0995243; |
| | | CORECIVIC 1084440; |
| | | CORECIVIC 0036533; |
| | | CORECIVIC 1048127; |
| | | CORECIVIC 0393678; |
| | | CORECIVIC 1197219; |
| | | CORECIVIC 0114064; |
| | | CORECIVIC_0114004, |
| | | CORECIVIC 2038076; |
| | | CORECIVIC 2038070, CORECIVIC 0047430; |
| | | CORECIVIC 1011291; |
| | | |
| | | CORECIVIC_1084878; |
| | | CORECIVIC 1131511 |
| | | CORECIVIC 1131511; |
| | | CORECIVIC 1049130 |
| | | CORECIVIC_1048130; |
| | | CORECIVIC_1157988; |
| | | CORECIVIC_1084882; |
| | | CORECIVIC_1060946; |
| | | CORECIVIC_1002812; |
| | | CORECIVIC_0996986; |
| | | CORECIVIC_1337672; |
| | | CORECIVIC_1288741; |
| | | CORECIVIC_1008573; |
| | | CORECIVIC_2038385; |
| | | CORECIVIC_1062186; |
| | | CORECIVIC_1084886; |
| | | CORECIVIC_1153036; |
| | | CORECIVIC_1255135; |
| | | CORECIVIC_1085944; |
| | | CORECIVIC_0038435; |
| | | CORECIVIC_1008742; |
| | | CORECIVIC_0186382; |
| | | CORECIVIC_1084892; |
| | | CORECIVIC_1255758; |
| | | CORECIVIC_1009039; |
| | | CORECIVIC_1084893; |
| | | CORECIVIC_1009058; |
| | | CORECIVIC_1057950. |
| | | In addition, the |

| CHALLENGED | CATEGORIES | OMITTED |
|---|---|---|
| STATEMENT | | |
| | (Examples Within Statement) | deposition testimony and deposition exhibits of the following individuals contain factual support for Plaintiff's contention that this statement omitted material information which was necessary to make these statements not misleading: John Baxter, Emilee Beach, Jeb Beasley, Ashley Daugherty, Tony Grande, Keith Hall, Cameron Hopewell, Damon Hininger, Natasha Metcalf, Todd Mullenger, Michael Nalley, Patrick Swindle (as Fed. R. Civ. P. Rule 30(b)(6) and fact witness), Bart Verhulst, and Kim White. |
| CCA's 1Q16 Investor Presentation on May 17, 2016 | Facility ⁽¹⁾ Cost Per Day Cost Per Day Per Diem ⁽²⁾ Sa BOP \$76.00 \$12.00 \$88.00 \$75.30 1 California \$175.00 \$12.00 \$187.00 \$75.30 5 | CORECIVIC 0660304; CORECIVIC 1089461; CORECIVIC 2079558; CORECIVIC 0660298; BOP 0008068; CORECIVIC 2079567; CORECIVIC 0660301; CORECIVIC 0125304; DRECIVIC 1848098; DRECIVIC 1848098; DRECIVIC 0050272; DRECIVIC 0961357; CORECIVIC 0050276; CORECIVIC 0050255; CORECIVIC 0990129; CORECIVIC 0991634; |
| | "CCA provides short- and long- | CORECIVIC_1084355; CORECIVIC_1086703; CORECIVIC_1086664; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|---|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| STATEMENT | term savings." | CORECIVIC 1131928; |
| | term savings. | CORECIVIC 1131928, |
| | "Selling government prisons | CORECIVIC 0990186; |
| | provides cash and cost savings for | CORECIVIC 0024796; |
| | use in other public works." | CORECIVIC 0761728; |
| | use in other public works. | CORECIVIC 1084392; |
| | "CCA's modern, state-of-the-art | CORECIVIC 1969691; |
| | facilities improve safety, security | CORECIVIC 0683222; |
| | and generate cost efficiencies." | CORECIVIC 1084370; |
| | and generate cost emerencies. | CORECIVIC 1233702; |
| | "Safety & Security is our First | CORECIVIC 0990200; |
| | priority." | CORECIVIC 2155593; |
| | priority. | CORECIVIC 0043786; |
| | "Perform[s] quality services for | CORECIVIC 1084364; |
| | our government partners and the | CORECIVIC 1048594; |
| | offenders entrusted in our care." | CORECIVIC 1084374; |
| | orienders entrusted in our care. | CORECIVIC 1084378; |
| | | CORECIVIC 0024798; |
| | | CORECIVIC 0990221; |
| | | CORECIVIC 0375313; |
| | | CORECIVIC 0960355; |
| | | CORECIVIC_0080462; |
| | | CORECIVIC_1272428; |
| | | CORECIVIC_1084381; |
| | | CORECIVIC_1086670; |
| | | CORECIVIC_1001311; |
| | | CORECIVIC_1001430; |
| | | CORECIVIC_1145995; |
| | | CORECIVIC_0059412; |
| | | CORECIVIC_1273149; |
| | | CORECIVIC_1868591; |
| | | CORECIVIC_0502774; |
| | | CORECIVIC_1048148; |
| | | CORECIVIC_1088594; |
| | | CORECIVIC_1084397; |
| | | CORECIVIC_1057091; |
| | | CORECIVIC_0024802; |
| | | CORECIVIC 0990201; |
| | | CORECIVIC_1062079; |
| | | CORECIVIC_1084401; |
| | | CORECIVIC_0507702; |
| | | CORECIVIC 0056731: |
| | | CORECIVIC 1308031; |
| | | CORECIVIC_1398031; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | * | CORECIVIC 2037897; |
| | | CORECIVIC 1164202; |
| | | CORECIVIC 1086030; |
| | | CORECIVIC 1084413; |
| | | CORECIVIC 0944767; |
| | | CORECIVIC 1168850; |
| | | CORECIVIC 0426167; |
| | | CORECIVIC 1501382; |
| | | CORECIVIC 0024804; |
| | | CORECIVIC 0044374; |
| | | CORECIVIC_1084426; |
| | | CORECIVIC 1153235; |
| | | CORECIVIC 1331967; |
| | | CORECIVIC_0994540; |
| | | CORECIVIC_1051670; |
| | | CORECIVIC_0044795; |
| | | CORECIVIC_1153773; |
| | | CORECIVIC_1084430; |
| | | CORECIVIC_0252571; |
| | | CORECIVIC_0945968; |
| | | CORECIVIC_1048125; |
| | | CORECIVIC_1052021; |
| | | CORECIVIC_1473396; |
| | | CORECIVIC_1136921; |
| | | CORECIVIC_0056737; |
| | | CORECIVIC_1084873; |
| | | CORECIVIC_0990526; |
| | | CORECIVIC_0029153; |
| | | CORECIVIC_0995243; |
| | | CORECIVIC_1084440; |
| | | CORECIVIC_0036533; |
| | | CORECIVIC_1048127; |
| | | CORECIVIC 1107210 |
| | | CORECIVIC 0114064 |
| | | CORECIVIC 1101080 |
| | | CORECIVIC_1191980; |
| | | CORECIVIC 2038076; CORECIVIC 0047430; |
| | | CORECIVIC_0047430, CORECIVIC_1011291; |
| | | CORECIVIC 1084878; |
| | | CORECIVIC 1057296; |
| | | CORECIVIC_1037290, |
| | | CORECIVIC 0990739; |
| | | CORECIVIC 1048130; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|-------------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 1157988; |
| | | CORECIVIC 1084882; |
| | | CORECIVIC 1060946; |
| | | CORECIVIC_1002812; |
| | | CORECIVIC 0996986; |
| | | CORECIVIC 1337672; |
| | | CORECIVIC 1288741; |
| | | CORECIVIC 1008573; |
| | | CORECIVIC 2038385; |
| | | CORECIVIC 1062186; |
| | | CORECIVIC 1084886; |
| | | CORECIVIC 1153036; |
| | | CORECIVIC 1255135; |
| | | CORECIVIC 1085944; |
| | | CORECIVIC_0038435; |
| | | CORECIVIC 1008742; |
| | | CORECIVIC_0186382; |
| | | CORECIVIC 1084892; |
| | | CORECIVIC 1255758; |
| | | CORECIVIC 1009039; |
| | | CORECIVIC 1084893; |
| | | CORECIVIC 1009058; |
| | | CORECIVIC 1057950. |
| | | _ |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |
| | | that this statement |
| | | omitted material |
| | | information which was |
| | | necessary to make these |
| | | statements not |
| | | misleading: John |
| | | Baxter, Emilee Beach, |
| | | Jeb Beasley, Ashley |
| | | Daugherty, Tony |
| | | Grande, Keith Hall, |
| | | Cameron Hopewell, |
| | | Damon Hininger, |
| | | Natasha Metcalf, Todd |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|--|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | One thing I'd point to when people ask us what's a Clinton White House look like for you all, what's a Trump White House look like for you all and their respective administrations, and I can't speak in absolutes and make definitive statements. But I would say that being around 30 years and being in operation in many, many states, and also doing work with the federal government going back to the 1980s, where you had Clinton White House, you had a Bush White House, you had Obama White House, we've done very, very well. We have operationally made sure that we are providing high quality and standard and consistent services to our partners and being very flexible and innovative in the solutions. And with that, we've had some nice growth in our business under those three respective Presidents. We had a lot of growth under Bush, and we've had a lot of growth under President Obama. And so, with that, if we continue to do a good job on the quality, and with that, we can demonstrate savings both on capital voids, but also cost | |
| | operationally made sure that we are providing high quality and standard and consistent services to our partners and being very flexible and innovative in the solutions. And with that, we've had some nice growth in our business under those three respective Presidents. We had a lot of growth under Clinton, we had a lot of growth under Bush, and we've had a lot of | CORECIVIC_0990129; CORECIVIC_0991634; CORECIVIC_1084355; CORECIVIC_1086703; CORECIVIC_1086664; CORECIVIC_1131928; CORECIVIC_1272221; CORECIVIC_0990186; |
| | that, if we continue to do a good job on the quality, and with that, we can demonstrate | CORECIVIC_0761728; CORECIVIC_1084392; |
| | | CORECIVIC_1043374; CORECIVIC_1084378; CORECIVIC_0024798; CORECIVIC_0990221; |

| CHALLENGED | CATEGORIES | OMITTED |
|--|-----------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| 11174 1111000000000000000000000000000000 | | CORECIVIC 0375313; |
| | | CORECIVIC 0960355; |
| | | CORECIVIC 0080462; |
| | | CORECIVIC 1272428; |
| | | CORECIVIC 1084381; |
| | | CORECIVIC 1086670; |
| | | CORECIVIC 1001311; |
| | | CORECIVIC 1001430; |
| | | CORECIVIC 1145995; |
| | | CORECIVIC 0059412; |
| | | CORECIVIC 1273149; |
| | | CORECIVIC 1868591; |
| | | CORECIVIC 0502774; |
| | | CORECIVIC 1048148; |
| | | CORECIVIC 1088594; |
| | | CORECIVIC 1084397; |
| | | CORECIVIC 1057091; |
| | | CORECIVIC 0024802; |
| | | CORECIVIC 0990201; |
| | | CORECIVIC 1062079; |
| | | CORECIVIC 1084401; |
| | | CORECIVIC 1084409; |
| | | CORECIVIC 0507792; |
| | | CORECIVIC 0056731; |
| | | CORECIVIC_1398031; |
| | | CORECIVIC_2037897; |
| | | CORECIVIC_1164202; |
| | | CORECIVIC_1086030; |
| | | CORECIVIC_1084413; |
| | | CORECIVIC_0944767; |
| | | CORECIVIC_1168850; |
| | | CORECIVIC_0426167; |
| | | CORECIVIC_1501382; |
| | | CORECIVIC_0024804; |
| | | CORECIVIC_0044374; |
| | | CORECIVIC_1084426; |
| | | CORECIVIC_1153235; |
| | | CORECIVIC_1331967; |
| | | CORECIVIC_0994540; |
| | | CORECIVIC_1051670; |
| | | CORECIVIC_0044795; |
| | | CORECIVIC_1153773; |
| | | CORECIVIC_1084430; |
| | | CORECIVIC_0252571; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 0945968; |
| | | CORECIVIC_1048125; |
| | | CORECIVIC_1052021; |
| | | CORECIVIC_1473396; |
| | | CORECIVIC_1136921; |
| | | CORECIVIC_0056737; |
| | | CORECIVIC_1084873; |
| | | CORECIVIC_0990526; |
| | | CORECIVIC_0029153; |
| | | CORECIVIC_0995243; |
| | | CORECIVIC_1084440; |
| | | CORECIVIC_0036533; |
| | | CORECIVIC_1048127; |
| | | CORECIVIC_0393678; |
| | | CORECIVIC_1197219; |
| | | CORECIVIC_0114064; |
| | | CORECIVIC_1191980; |
| | | CORECIVIC_2038076; |
| | | CORECIVIC_0047430; |
| | | CORECIVIC_1011291; |
| | | CORECIVIC_1084878; |
| | | CORECIVIC_1057296; |
| | | CORECIVIC_1131511; |
| | | CORECIVIC_0990739; |
| | | CORECIVIC_1048130; |
| | | CORECIVIC_1157988; |
| | | CORECIVIC_1084882; |
| | | CORECIVIC_1060946; CORECIVIC_1002812; |
| | | |
| | | CORECIVIC_0996986; CORECIVIC_1337672; |
| | | CORECIVIC 1337072, CORECIVIC 1288741; |
| | | CORECIVIC 1288741, CORECIVIC 1008573; |
| | | CORECIVIC_2038385; |
| | | CORECIVIC_1062186; |
| | | CORECIVIC 1084886; |
| | | CORECIVIC 1153036; |
| | | CORECIVIC 1255135; |
| | | CORECIVIC 1085944; |
| | | CORECIVIC 0038435; |
| | | CORECIVIC_1008742; |
| | | CORECIVIC 0186382; |
| | | CORECIVIC 1084892; |
| | | CORECIVIC 1255758; |

| CHALLENGED | CATEGORIES | OMITTED |
|--|--|--------------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| STATEMENT | (Examples Within Statement) | CORECIVIC 1009039; |
| | | CORECIVIC 1084893; |
| | | CORECIVIC 1009058; |
| | | CORECIVIC 1057950; |
| | | CORECIVIC 0047720; |
| | | CORECIVIC 1009218; |
| | | CORECIVIC 0024808. |
| | | CORECTVIC_0024808. |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |
| | | that this statement |
| | | omitted material |
| | | information which was |
| | | necessary to make these |
| | | statements not |
| | | misleading: John |
| | | Baxter, Emilee Beach, |
| | | Jeb Beasley, Ashley |
| | | Daugherty, Tony |
| | | Grande, Keith Hall, |
| | | Cameron Hopewell, |
| | | Damon Hininger, |
| | | Natasha Metcalf, Todd |
| | | Mullenger, Michael |
| | | Nalley, Patrick Swindle |
| | | (as Fed. R. Civ. P. Rule |
| | | 30(b)(6) and fact |
| | | witness), Bart Verhulst, |
| | | and Kim White. |
| CCA's Form 10-Q | 1: | CORECIVIC_0660304; |
| filed with the SEC | | CORECIVIC_1089461; |
| on August 4, 2016 | We believe the long-term growth | CORECIVIC_2079558; |
| TO THE RESIDENCE OF THE PROPERTY OF THE PROPER | opportunities of our business remain attractive as | CORECIVIC_0660298; |
| | governments consider efficiency, savings, and | BOP_0008068; |
| | offender programming opportunities we can | CORECIVIC_2079567; |
| | provide. Further, we expect our partners to | CORECIVIC_0660301; |
| | continue to face challenges in maintaining old | CORECIVIC_0125304; |
| | facilities, and developing new facilities and | CORECIVIC_1848098; |
| | additional capacity which could result in future | CORECIVIC_0050272; |

| CHALLENGED | CATEGORIES | OMITTED |
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| STATEMENT | (Examples Within Statement) | INFORMATION |
| | demand for the solutions we provide. | CORECIVIC 0050274; |
| | general and second to provide. | CORECIVIC 0961357; |
| | 1 & 3: | CORECIVIC 0050276; |
| | | CORECIVIC 0050255; |
| | We believe our renewal rate on existing | CORECIVIC 0990129; |
| | contracts remains high as a result of a variety of | CORECIVIC 0991634; |
| | reasons including, but not limited to, the | CORECIVIC 1084355; |
| | constrained supply of available beds within the | CORECIVIC 1086703; |
| | U.S. correctional system, our ownership of the | CORECIVIC 1086664; |
| | majority of the beds we operate, and the quality | CORECIVIC 1131928; |
| | of our operations. | CORECIVIC 1272221; |
| | | CORECIVIC 0990186; |
| | <u>3:</u> | CORECIVIC_0024796; |
| | | CORECIVIC_0761728; |
| | Inmate populations in the BOP system declined | CORECIVIC_1084392; |
| | in 2015 and are expected to decline further in | CORECIVIC_1969691; |
| | 2016 due, in part, to the retroactive application | CORECIVIC_0683222; |
| | of changes to sentencing guidelines applicable to | CORECIVIC_1084370; |
| | federal drug trafficking offenses. However, we | CORECIVIC_1233702; |
| | do not expect a significant impact on us because | CORECIVIC_0990200; |
| | BOP populations within our facilities are primarily criminal aliens incarcerated for | CORECIVIC_2155593; |
| | immigration violations rather than drug | CORECIVIC_0043786; |
| | trafficking offenses. Further, the public sector | CORECIVIC_1084364; |
| | BOP correctional system remains overcrowded | CORECIVIC_1048594; |
| | at approximately 117.2% at June 30, 2016. | CORECIVIC_1084374; |
| | Nonetheless, increases in capacity within the | CORECIVIC_1084378; |
| | federal system could result in a decline in BOP | CORECIVIC_0024798; CORECIVIC_0990221; |
| | populations within our facilities, and could | CORECIVIC 0990221, CORECIVIC 0375313; |
| | negatively impact the future demand for prison | CORECIVIC 0960355; |
| | capacity. | CORECIVIC 0900333, |
| | | CORECIVIC 1272428; |
| | | CORECIVIC 1084381; |
| | | CORECIVIC 1086670; |
| | | CORECIVIC 1001311; |
| | | CORECIVIC 1001430; |
| | | CORECIVIC_1145995; |
| | | CORECIVIC 0059412; |
| | | CORECIVIC 1273149; |
| | | CORECIVIC 1868591; |
| | | CORECIVIC 0502774; |
| | | CORECIVIC 1048148; |
| | | CORECIVIC 1088594; |
| | | CORECIVIC 1084397; |

| CHALLENGED | CATEGORIES | OMITTED |
|---|-----------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| 111 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | | CORECIVIC 1057091; |
| | | CORECIVIC 0024802; |
| | | CORECIVIC 0990201; |
| | | CORECIVIC 1062079; |
| | | CORECIVIC 1084401; |
| | | CORECIVIC 1084409; |
| | | CORECIVIC 0507792; |
| | | CORECIVIC 0056731; |
| | | CORECIVIC 1398031; |
| | | CORECIVIC 2037897; |
| | | CORECIVIC_1164202; |
| | | CORECIVIC 1086030; |
| | | CORECIVIC 1084413; |
| | | CORECIVIC 0944767; |
| | | CORECIVIC 1168850; |
| | | CORECIVIC 0426167; |
| | | CORECIVIC 1501382; |
| | | CORECIVIC 0024804; |
| | | CORECIVIC 0044374; |
| | | CORECIVIC 1084426; |
| | | CORECIVIC 1153235; |
| | | CORECIVIC 1331967; |
| | | CORECIVIC 0994540; |
| | | CORECIVIC 1051670; |
| | | CORECIVIC 0044795; |
| | | CORECIVIC 1153773; |
| | | CORECIVIC_1084430; |
| | | CORECIVIC_0252571; |
| | | CORECIVIC_0945968; |
| | | CORECIVIC_1048125; |
| | | CORECIVIC_1052021; |
| | | CORECIVIC_1473396; |
| | | CORECIVIC_1136921; |
| | | CORECIVIC_0056737; |
| | | CORECIVIC_1084873; |
| | | CORECIVIC_0990526; |
| | | CORECIVIC_0029153; |
| | | CORECIVIC_0995243; |
| | | CORECIVIC_1084440; |
| | | CORECIVIC_0036533; |
| | | CORECIVIC_1048127; |
| | | CORECIVIC_0393678; |
| | | CORECIVIC_1197219; |
| | | CORECIVIC_0114064; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 1191980; |
| | | CORECIVIC 2038076; |
| | | CORECIVIC 0047430; |
| | | CORECIVIC 1011291; |
| | | CORECIVIC 1084878; |
| | | CORECIVIC 1057296; |
| | | CORECIVIC 1131511; |
| | | CORECIVIC 0990739; |
| | | CORECIVIC 1048130; |
| | | CORECIVIC 1157988; |
| | | CORECIVIC_1084882; |
| | | CORECIVIC 1060946; |
| | | CORECIVIC 1000940, |
| | | CORECIVIC 0996986; |
| | | CORECIVIC_0990980, CORECIVIC_1337672; |
| | | CORECIVIC 1288741; |
| | | CORECIVIC 1008573; |
| | | CORECIVIC 2038385; |
| | | CORECIVIC 2038383, CORECIVIC 1062186; |
| | | CORECIVIC 1084886; |
| | | CORECIVIC 1084886, |
| | | |
| | | CORECIVIC_1255135; |
| | | CORECIVIC_1085944; |
| | | CORECIVIC_0038435; |
| | | CORECIVIC_1008742; |
| | | CORECIVIC_0186382; |
| | | CORECIVIC_1084892; |
| | | CORECIVIC 1000030: |
| | | CORECIVIC_1009039; |
| | | CORECIVIC_1084893; |
| | | CORECIVIC_1009058; |
| | | CORECIVIC 1057950; |
| | | CORECIVIC 1000218 |
| | | CORECIVIC_1009218; |
| | | CORECIVIC_0024808; |
| | | CORECIVIC_1204519; |
| | | CORECIVIC_1057675. |
| | | In addition the |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |

| CHALLENGED | CATEGORIES | OMITTED |
|--------------------|---|--------------------------|
| STATEMENT | (Examples Within Statement) | OMITTED INFORMATION |
| STATEMENT | (Examples Within Statement) | Plaintiff's contention |
| | | that this statement |
| | | omitted material |
| | | |
| | | information which was |
| | | necessary to make these |
| | | statements not |
| | | misleading: John |
| | | Baxter, Emilee Beach, |
| | | Jeb Beasley, Ashley |
| | | Daugherty, Tony |
| | | Grande, Keith Hall, |
| | | Cameron Hopewell, |
| | | Damon Hininger, |
| | | Natasha Metcalf, Todd |
| | | Mullenger, Michael |
| | | Nalley, Patrick Swindle |
| | | (as Fed. R. Civ. P. Rule |
| | | 30(b)(6) and fact |
| | | witness), Bart Verhulst, |
| | | and Kim White. |
| SOx certifications | 1, 2 & 3: | CORECIVIC_0660304; |
| filed with the SEC | | CORECIVIC_1089461; |
| on August 4, 2016 | 2. Based on my knowledge, | CORECIVIC_2079558; |
| | this report does not contain any untrue statement | CORECIVIC_0660298; |
| | of a material fact or omit to state a material fact | BOP_0008068; |
| | necessary to make the statement made, in light | CORECIVIC_2079567; |
| | of the circumstances under which such | CORECIVIC_0660301; |
| | statements were made, not misleading with | CORECIVIC_0125304; |
| | respect to the period covered by this report; | CORECIVIC_1848098; |
| | | CORECIVIC_0050272; |
| | * * * | CORECIVIC_0050274; |
| | | CORECIVIC_0961357; |
| | 4. The registrant's other | CORECIVIC_0050276; |
| | certifying officer and I are responsible for | CORECIVIC_0050255; |
| | establishing and maintaining disclosure controls | CORECIVIC_0990129; |
| | and procedures (as defined in Exchange Act | CORECIVIC_0991634; |
| | Rules 13a-15(e) and 15d-15(e)) and internal | CORECIVIC_1084355; |
| | control over financial reporting (as defined in | CORECIVIC_1086703; |
| | Exchange Act Rules 13a-15(f) and 15d-15(f)) for | CORECIVIC_1086664; |
| | the registrant and have: | CORECIVIC_1131928; |
| | | CORECIVIC_1272221; |
| | a) Designed such disclosure | CORECIVIC_0990186; |
| | controls and procedures, or caused such | CORECIVIC_0024796; |
| | disclosure controls and procedures to be | CORECIVIC_0761728; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|--|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| STITLINE | designed under our supervision, to ensure that | CORECIVIC 1084392; |
| | material information relating to the registrant, | CORECIVIC 1969691; |
| | including its consolidated subsidiaries, is made | CORECIVIC 0683222; |
| | known to us by others within those entities, | CORECIVIC 1084370; |
| | particularly during the period in which this | CORECIVIC 1233702; |
| | report is being prepared. | CORECIVIC 0990200; |
| | report is being prepared. | CORECIVIC 2155593; |
| | | CORECIVIC 0043786; |
| | | CORECIVIC 1084364; |
| | | CORECIVIC 1048594; |
| | | CORECIVIC 1084374; |
| | | CORECIVIC 1084378; |
| | | CORECIVIC 0024798; |
| | | CORECIVIC 0990221; |
| | | CORECIVIC 0375313; |
| | | CORECIVIC 0960355; |
| | | CORECIVIC 0080462; |
| | | CORECIVIC 1272428; |
| | | CORECIVIC 1084381; |
| | | CORECIVIC 1086670; |
| | | CORECIVIC 1001311; |
| | | CORECIVIC 1001430; |
| | | CORECIVIC 1145995; |
| | | CORECIVIC 0059412; |
| | | CORECIVIC 1273149; |
| | | CORECIVIC 1868591; |
| | | CORECIVIC 0502774; |
| | | CORECIVIC 1048148; |
| | | CORECIVIC 1088594; |
| | | CORECIVIC 1084397; |
| | | CORECIVIC_1057091; |
| | | CORECIVIC 0024802; |
| | | CORECIVIC_0990201; |
| | | CORECIVIC_1062079; |
| | | CORECIVIC_1084401; |
| | | CORECIVIC_1084409; |
| | | CORECIVIC_0507792; |
| | | CORECIVIC_0056731; |
| | | CORECIVIC_1398031; |
| | | CORECIVIC_2037897; |
| | | CORECIVIC_1164202; |
| | | CORECIVIC_1086030; |
| | | CORECIVIC_1084413; |
| | | CORECIVIC_0944767; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|--------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC 1168850; |
| | | CORECIVIC 0426167; |
| | | CORECIVIC 1501382; |
| | | CORECIVIC 0024804; |
| | | CORECIVIC 0044374; |
| | | CORECIVIC 1084426; |
| | | CORECIVIC 1153235; |
| | | CORECIVIC 1331967; |
| | | CORECIVIC 0994540; |
| | | CORECIVIC 1051670; |
| | | CORECIVIC 0044795; |
| | | CORECIVIC 1153773; |
| | | CORECIVIC 1084430; |
| | | CORECIVIC 0252571; |
| | | CORECIVIC 0945968; |
| | | CORECIVIC 1048125; |
| | | CORECIVIC 1052021; |
| | | CORECIVIC 1473396; |
| | | CORECIVIC 1136921; |
| | | CORECIVIC 0056737; |
| | | CORECIVIC 1084873; |
| | | CORECIVIC 0990526; |
| | | CORECIVIC 0029153; |
| | | CORECIVIC 0995243; |
| | | CORECIVIC 1084440; |
| | | CORECIVIC 0036533; |
| | | CORECIVIC 1048127; |
| | | CORECIVIC 0393678; |
| | | CORECIVIC 1197219; |
| | | CORECIVIC_0114064; |
| | | CORECIVIC_1191980; |
| | | CORECIVIC 2038076; |
| | | CORECIVIC_0047430; |
| | | CORECIVIC_1011291; |
| | | CORECIVIC_1084878; |
| | | CORECIVIC_1057296; |
| | | CORECIVIC_1131511; |
| | | CORECIVIC_0990739; |
| | | CORECIVIC_1048130; |
| | | CORECIVIC_1157988; |
| | | CORECIVIC_1084882; |
| | | CORECIVIC_1060946; |
| | | CORECIVIC_1002812; |
| | | CORECIVIC_0996986; |

| CHALLENGED | CATEGORIES | OMITTED |
|------------|-----------------------------|-------------------------|
| STATEMENT | (Examples Within Statement) | INFORMATION |
| | | CORECIVIC_1337672; |
| | | CORECIVIC_1288741; |
| | | CORECIVIC 1008573; |
| | | CORECIVIC 2038385; |
| | | CORECIVIC 1062186; |
| | | CORECIVIC 1084886; |
| | | CORECIVIC 1153036; |
| | | CORECIVIC 1255135; |
| | | CORECIVIC 1085944; |
| | | CORECIVIC 0038435; |
| | | CORECIVIC 1008742; |
| | | CORECIVIC 0186382; |
| | | CORECIVIC 1084892; |
| | | CORECIVIC 1255758; |
| | | CORECIVIC 1009039; |
| | | CORECIVIC 1084893; |
| | | CORECIVIC 1009058; |
| | | CORECIVIC 1057950; |
| | | CORECIVIC 0047720; |
| | | CORECIVIC 1009218; |
| | | CORECIVIC 0024808; |
| | | CORECIVIC 1204519; |
| | | CORECIVIC 1057675. |
| | | CORECTVIC_1037073. |
| | | In addition, the |
| | | deposition testimony |
| | | and deposition exhibits |
| | | of the following |
| | | individuals contain |
| | | factual support for |
| | | Plaintiff's contention |
| | | that this statement |
| | | omitted material |
| | | information which was |
| | | necessary to make these |
| | | statements not |
| | | misleading: John |
| | | Baxter, Emilee Beach, |
| | | Jeb Beasley, Ashley |
| | | Daugherty, Tony |
| | | 1000 5000 5 |
| | | Grande, Keith Hall, |
| | | Cameron Hopewell, |
| | | Damon Hininger, |
| | | Natasha Metcalf, Todd |

| CHALLENGED STATEMENT | CATEGORIES (Examples Within Statement) | OMITTED INFORMATION |
|-------------------------|--|--|
| | | Mullenger, Michael Nalley, Patrick Swindle (as Fed. R. Civ. P. Rule 30(b)(6) and fact witness), Bart Verhulst, and Kim White. |

INTERROGATORY NO. 14:

For each Challenged Statement listed in your response to Interrogatory No. 12, state all facts and identify all Documents supporting Your contention that Defendants knew or recklessly disregarded that the statement was false or misleading or omitted material facts when made.

RESPONSE TO INTERROGATORY NO. 14:

In response to Interrogatory No. 14 Plaintiff reiterates the objections and responses to Interrogatory No. 13. Plaintiff also reiterates each of its General Objections set forth above.

INTERROGATORY NO. 15:

For each Challenged Statement listed in your response to Interrogatory No. 12, state all allegedly omitted material facts that You contend Defendants had a duty to disclose as of the date the Challenged Statement was made.

RESPONSE TO INTERROGATORY NO. 15:

Plaintiff reiterates each of its General Objections set forth above. Plaintiff further objects that Interrogatory No. 15 is overbroad, unduly burdensome, premature, calls for legal conclusions, mischaracterizes the pleadings and Plaintiff's legal theories, and seeks information protected from disclosure by the attorney-client privilege or work product doctrine, including because: (i) discovery in this action is not complete; (ii) Defendants have not fully identified the defenses they will advance or the motions, if any, that they will put forward at any hearing or trial in this action; (iii) Defendants' duty (or duties) to disclose, if any, is (are) a legal matter(s) self-evident in law; and

(iv) the premature identification of all allegedly omitted material facts Defendants had a duty to

disclose would reveal the thoughts, mental impressions, and strategy of its counsel and therefore is

protected from discovery.

Subject to and without waiving the foregoing objections, Plaintiff reiterates its response to

Interrogatory No. 13.

INTERROGATORY NO. 16:

For each omitted material fact identified in response to Interrogatory No. 15, state all facts

and identify all Documents giving rise to any Defendant's duty to disclose that fact.

RESPONSE TO INTERROGATORY NO. 16:

In response to Interrogatory No. 16 Plaintiff reiterates the objections and response to

Interrogatory No. 15. Plaintiff also reiterates each of its General Objections set forth above.

INTERROGATORY NO. 17:

State each disclosure that you contend revealed the relevant truth regarding one or more of

the Challenged Statements listed in your response to Interrogatory No. 12.

RESPONSE TO INTERROGATORY NO. 17:

Plaintiff reiterates each of its General Objections set forth above. Plaintiff further objects

that Interrogatory No. 17 calls for legal conclusions, mischaracterizes the pleadings or Plaintiff's

legal theories, and is unduly burdensome and harassing to the extent it seeks information already

available in the litigation, including in the pleadings, the briefing and the Court's Orders on

Defendants' motion to dismiss the complaint and Plaintiff's motions for class certification and

reconsideration, and the expert reports submitted by Steven P. Feinstein in support of that briefing.

Plaintiff further objects to the extent that Defendants prematurely seek information subject to expert

testimony and reports that will be produced at a later stage of this litigation pursuant to the Court's

Revised Case Management Order dated March 20, 2020.

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Subject to and without waiving the foregoing objections, Plaintiff responds by citing the

Court's Order on Defendants' motion to dismiss (ECF No. 76 at 36-37) and the Court's Order on

Plaintiff's motion for reconsideration (ECF No. 165 at 33 n.8).

INTERROGATORY NO. 18:

For each disclosure that You identified in response to Interrogatory No. 17, describe in detail

which Challenged Statement(s) was corrected and how the alleged disclosure revealed the relevant

truth about the Challenged Statement(s).

RESPONSE TO INTERROGATORY NO. 18:

In response to Interrogatory No. 18 Plaintiff reiterates the objections and response to

Interrogatory No. 17.

INTERROGATORY NO. 19:

For each disclosure that You identified in response to Interrogatory No. 17, describe in detail

when the purportedly corrective information could have been disclosed and what information should

have been disclosed at that time.

RESPONSE TO INTERROGATORY NO. 19:

In response to Interrogatory No. 19, Plaintiff reiterates the objections and responses to

Interrogatory Nos. 13 and 17. Plaintiff further objects that defendants "should" have done is

irrelevant to Plaintiff's claims.

INTERROGATORY NO. 20:

For each disclosure that You identified in response to Interrogatory No. 17 and allege

corrected a prior omission, describe in detail what material information was revealed by the alleged

disclosure and how that information corrects the alleged omission.

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RESPONSE TO INTERROGATORY NO. 20:

In response to Interrogatory No. 20, Plaintiff reiterates the objections and responses to

Interrogatory No. 17. Plaintiff also specifically objects and reiterates that Interrogatory No. 20 calls

for expert testimony.

INTERROGATORY NO. 21:

For each disclosure that You identified in response to Interrogatory No. 17 and allege

corrected a prior omission, describe in detail when the purportedly corrective information could have

been disclosed and what material information should have been disclosed at that time.

RESPONSE TO INTERROGATORY NO. 21:

In response to Interrogatory No. 21, Plaintiff reiterates the objections and responses to

Interrogatory Nos. 13 and 17. Plaintiff further objects that what Defendants "should" have done is

irrelevant to Plaintiff's claims.

INTERROGATORY NO. 22:

State the amount, nature of, and full and complete factual basis for the damages You claim

members of the Plaintiff Class incurred as a result of the conduct alleged in the Complaint and

identify all Documents supporting the damages You claim.

RESPONSE TO INTERROGATORY NO. 22:

Plaintiff reiterates each of its General Objections set forth above. Plaintiff further objects

that Interrogatory No. 22 is premature, calls for expert testimony and is unduly burdensome and

harassing to the extent it seeks information already in Defendants' possession in the litigation,

including in the pleadings, the briefing and the Court's orders on Defendants' motion to dismiss the

complaint and Plaintiff's motions for class certification and reconsideration and the expert reports

submitted by Steven P. Feinstein.

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INTERROGATORY NO. 23:

State the basis for, and identify all Documents supporting, your contention that CoreCivic did

not provide quality corrections services; high standards of quality; high quality operations; "high-

quality, safe and secure facilities"; or high-quality services to its government partners, including but

not limited to the BOP.

RESPONSE TO INTERROGATORY NO. 23:

Plaintiff reiterates each of its General Objections set forth above. Plaintiff objects that

Interrogatory No. 23 is overbroad, unduly burdensome, premature, calls for expert testimony, is

disproportionate to the needs of the case and seeks information protected from disclosure by the

attorney-client privilege or work product doctrine, including because: (i) discovery in this action is

not complete; (ii) Defendants have not fully identified the defenses they will advance or the motions,

if any, that they will put forward at any hearing or trial in this action; (iii) Defendants are already in

possession of all the information sought by this Interrogatory; and (iv) the premature identification

of all facts that Plaintiff may offer in support of its claims concerning quality would reveal the

thoughts, mental impressions, and strategy of its counsel and therefore is protected from discovery.

Subject to and without waiving the foregoing objections, Plaintiff reiterates its response to

Interrogatory No. 13.

INTERROGATORY NO. 24:

State the basis for, and identify all Documents supporting, your contention that CoreCivic did

not provide cost savings to its government partners, including but not limited to the BOP.

RESPONSE TO INTERROGATORY NO. 24:

Plaintiff reiterates each of its General Objections. Plaintiff further objects that Interrogatory

No. 24 is overbroad, unduly burdensome, premature, calls for expert testimony, is disproportionate

to the needs of the case and seeks information protected from disclosure by the attorney-client

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privilege or work product doctrine, including because: (i) discovery in this action is not complete;

(ii) Defendants have not fully identified the defenses they will advance or the motions, if any, that

they will put forward at any hearing or trial in this action; (iii) Defendants are already in possession

of all the information sought by this interrogatory; and (iv) the premature identification of all facts

that Plaintiff may offer in support of its claims concerning cost would reveal the thoughts, mental

impressions, and strategy of its counsel and therefore is protected from discovery.

Subject to and without waiving the foregoing objections, Plaintiff reiterates its response to

Interrogatory No. 13.

INTERROGATORY NO. 25:

State the basis for, and identify all Documents supporting, Your contention that BOP

communications with CoreCivic regarding operations at individual BOP Facilities were material to

investors.

RESPONSE TO INTERROGATORY NO. 25:

Plaintiff reiterates its General Objections set forth above. Plaintiff further objects that

Interrogatory No. 25 is overbroad, unduly burdensome, premature, calls for expert testimony, is

disproportionate to the needs of the case and seeks information protected from disclosure by the

attorney-client privilege or work product doctrine, including because: (i) discovery in this action is

not complete; (ii) Defendants have not fully identified the defenses they will advance or the motions,

if any, that they will put forward at any hearing or trial in this action; (iii) Defendants are already in

possession of all the information sought by this interrogatory; and (iv) the premature identification of

all facts that Plaintiff may offer in support of its claims concerning materiality would reveal the

thoughts, mental impressions, and strategy of its counsel and therefore is protected from discovery.

Plaintiff further objects to this interrogatory as seeking a legal conclusion as to materiality.

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INTERROGATORY NO. 26:

State the basis for, and identify all Documents supporting, Your contention that BOP

communications with CoreCivic regarding the reasons for BOP decisions to renew or not renew

contracts with CoreCivic for individual BOP Facilities were material to investors.

RESPONSE TO INTERROGATORY NO. 26:

In response to Interrogatory No. 26, Plaintiff reiterates the objections to Interrogatory No. 25.

INTERROGATORY NO. 27:

Describe in detail all facts that the Yates Memo revealed that were not already known to the

public as of August 17, 2016.

RESPONSE TO INTERROGATORY NO. 27:

Plaintiff reiterates its General Objections set forth above. Plaintiff further objects that

Interrogatory No. 27 calls for expert testimony and is unduly burdensome and harassing to the extent

it seeks information already available in the litigation, including in the pleadings, the briefing and the

Court's Orders on Defendants' motion to dismiss the complaint and Plaintiff's motions for class

certification and reconsideration, and the expert reports submitted by Steven P. Feinstein in support

of that briefing.

Subject to and without waiving the foregoing objections, Plaintiff responds that the parties'

experts agree that the Yates Memo revealed new information not already known to the public. See,

e.g., Transcript of Deposition of Lucy Allen at 48:25-49:7.

INTERROGATORY NO. 28:

State the basis for, and identify all Documents supporting, your contention that CoreCivic's

stock price dropped on August 18, 2016, as a result of investors learning that CoreCivic did not

provide quality corrections services or cost savings to its government partners, and not because of

some other reason.

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RESPONSE TO INTERROGATORY NO. 28:

Plaintiff objects that Interrogatory No. 28 mischaracterizes the pleadings, calls for expert

testimony and is unduly burdensome and harassing to the extent it seeks information already

available in the litigation, including in the pleadings and Plaintiff's legal theories, the briefing and

the Court's Orders on Defendants' motion to dismiss the complaint and Plaintiff's motions for class

certification and reconsideration, and the expert reports submitted by Steven P. Feinstein in support

of that briefing.

INTERROGATORY NO. 29:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 3 is not an unqualified admission, please identify all statements supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 29:

Plaintiff reiterates each of its General Objections above. Further, in response to Interrogatory

No. 29 Plaintiff refers Defendants to its objections and response to Interrogatory No. 13.

INTERROGATORY NO. 30:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 5 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 30:

Plaintiff reiterates each of its General Objections above. In addition, because Plaintiff lacks

sufficient information to admit or deny Defendants' Requests for Admission ("RFA") No. 5,

Plaintiff is not in a position to identify all facts supporting its response. In addition, Defendants' use

of the term "contract retention rate" is ambiguous and undefined.

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INTERROGATORY NO. 31:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 11 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 31:

Plaintiff reiterates each of its General Objections above. In addition, because Plaintiff lacks

sufficient information to admit or deny Defendants' RFA No. 11, Plaintiff is not in a position to

identify all facts supporting its response.

INTERROGATORY NO. 32:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 18 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 32:

Plaintiff reiterates each of its General Objections above. In addition, because Plaintiff lacks

sufficient information to admit or deny Defendants' RFA No. 18, Plaintiff is not in a position to

identify all facts supporting its response.

INTERROGATORY NO. 33:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 23 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 33:

Plaintiff reiterates each of its General Objections above. In additon, because Plaintiff lacks

sufficient information to admit or deny Defendants' RFA No. 23, Plaintiff is not in a position to

identify all facts supporting its response.

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INTERROGATORY NO. 34:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 24 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 34:

Plaintiff reiterates each of its General Objections above. In additon, because Plaintiff lacks

sufficient information to admit or deny Defendants' RFA No. 24, Plaintiff is not in a position to

identify all facts supporting its response.

INTERROGATORY NO. 35:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 25 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 35:

Plaintiff reiterates each of its General Objections above. In additon, the Complaint speaks

for itself and alleges that CoreCivic's stock price was artificially inflated throughout the Class

Period.

INTERROGATORY NO. 36:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 28 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 36:

Plaintiff reiterates each of its General Objections above. In addition, the Yates Memo speaks

for itself and discusses, among other things, the Department of Justice's conclusion that private

prisons, including CCA, "compare poorly to our own Bureau facilities."

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INTERROGATORY NO. 37:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 34 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 37:

Plaintiff reiterates each of its General Objections above, in addition, because Plaintiff lacks

sufficient information to admit or deny Defendants' RFA No. 34, Plaintiff is not in a position to

identify all facts supporting its response.

INTERROGATORY NO. 38:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 40 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

RESPONSE TO INTERROGATORY NO. 38:

Plaintiff reiterates each of its General Objections above. In addition, RFA No. 40 fails to

comply with Fed. R. Civ. P.36(a)(2) because the Request implicitly requires Plaintiff to authenticate

an unspecified number of unattached and unidentified reports and then attest to their contents, which

speak for themselves. Because RFA No. 40 is improper, no further response is required.

INTERROGATORY NO. 39:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request

for Admission No. 45 is not an unqualified admission, please identify all facts supporting such

qualification or denial.

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RESPONSE TO INTERROGATORY NO. 39:

Plaintiff reiterates each of its General Objections above. In addition, because Plaintiff lacks sufficient information to admit or deny Defendants' RFA No. 45, Plaintiff is not in a position to identify all facts supporting its response.

INTERROGATORY NO. 40:

With respect to CoreCivic's First Set of Requests for Admission, if your response to Request for Admission No. 50 is not an unqualified admission, please identify all facts supporting such qualification or denial.

RESPONSE TO INTERROGATORY NO. 40:

Plaintiff reiterates each of its General Objections above. In addition, because Plaintiff lacks sufficient information to admit or deny Defendants' RFA No. 40, Plaintiff is not in a position to identify all facts supporting its response.

DATED: May 1, 2020

ROBBINS GELLER RUDMAN & DOWD LLP CHRISTOPHER M. WOOD, #032977 CHRISTOPHER H. LYONS, #034853

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Local Counsel

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare:

- 1. That declarant is and was, at all times herein mentioned, a citizen of the United States and employed in the City and County of San Francisco, over the age of 18 years, and not a party to or interested party in the within action; that declarant's business address is Post Montgomery Center, One Montgomery Street, Suite 1800, San Francisco, California 94104.
- 2. That on May 1, 2020, declarant caused to be served PLAINTIFF CORECIVIC, INC.'S OBJECTIONS AND RESPONSES TO DEFENDANTS' SECOND SET OF INTERROGATORIES TO PLAINTIFF by email to the parties as follows:

| NAME | FIRM | EMAIL |
|---|-------------------------------|---|
| David J. Schindler Brian T. Glennon Morgan E. Whitworth Faraz R. Mohammadi | LATHAM & WATKINS LLP | david.schindler@lw.com brian.glennon@lw.com morgan.whitworth@lw.com faraz.mohammadi@lw.com |
| Trey McGee Steven A. Riley | RILEY WARNOCK & JACOBSON, PLC | tmcgee@rwjplc.com sriley@rwjplc.com |

I declare under penalty of perjury that the foregoing is true and correct. Executed on May 1,

2020, at San Francisco, California.

SARAH MORRIS